

From:

WizyBay

1st Floor, 14 L, DHA Phase-VIII,

Ex Air Avenue, Lahore.

billing@wizybay.tcodez.com

Invoice Number	INV-0127
Invoice Date	December 1, 2025
Due Date	January 10, 2026
Total Due	\$24.95

To:

Abdul Kareem

Islamabad

isb0092@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Domain Renewal of web domain "harmonygroup.pk" for "One Year"	\$24.95	0.00%	\$24.95

Sub Total	\$24.95
Tax	\$0.00
Total Due	\$24.95

Dear valued customer, due to extensive instability of Pakistani Rupee we were facing issues to bear the expenses of web domain and hosting that we pay in Dollars to further third party vendors. In view of the stated reason, we are now managing all our invoices in US Dollar.

Please read our [Terms of Services](#) for better business relations.