

From:

WizyBay

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

Ex Air Avenue, Lahore.

billing@wizybay.tcodez.com

Invoice Number	INV-0074
Invoice Date	September 4, 2024
Due Date	October 20, 2024
Total Due	\$48.80

To:

Saleem Khan

Rawalpindi

saleem6839@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Domain Registration of web domain "klickstoreco.com"	\$18.95	0%	\$18.95
1	Renewal of Premium Web Hosting Renewal of WizyBay "Premium Web Hosting - 3GB" plan for the domain (klickstoreco.com) for "One year" with free SSL	\$29.85	0.00%	\$29.85

Sub Total	\$48.80
Tax	\$0.00
Total Due	\$48.80

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.