

**From:**

WizyBay

1st Floor, 14 L, DHA Phase-VIII,  
Ex Air Avenue, Lahore.  
billing@wizybay.tcodez.com

Invoice Number	INV-0105
Invoice Date	June 17, 2025
Due Date	July 23, 2025
<b>Total Due</b>	<b>Rs.6,000.00</b>

**To:**

Tahir Akram  
Lalamusa, Pakistan.  
mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Relax Tab Renewal of Web Hosting	Rs.6,000.00	0.00%	Rs.6,000.00

Sub Total	Rs.6,000.00
Tax	Rs.0.00
<b>Total Due</b>	<b>Rs.6,000.00</b>

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.