

From:

WizyBay

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

Ex Air Avenue, Lahore.

billing@wizybay.tcodez.com

Invoice Number	INV-0058
Invoice Date	March 5, 2024
Due Date	March 12, 2024
Total Due	\$12.68

To:

Tahir Akram

Lalamusa, Pakistan.

mh.tahir78@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Renewal of Web Hosting - 3GB - Renewal of Basic shared web hosting "Professional Plan - 3GB" for the domain (tahirsolutions.com) with free SSL	\$12.68	0.00%	\$12.68

Sub Total	\$12.68
Tax	\$0.00
Total Due	\$12.68

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.