

Invoice #55941

UNPAID

Due Date: 12/05/2025

Invoiced To

abdul khalid sohrab goth punjab adda karachi, sohrab goth punjab adda karachi karachi, sindh, 76000 Pakistan Pay To

Host Pakistan

Domain, Websites and everything in Between!

http://www.host.com.pk

info@host.com.pk 24 Hour Live Chat Support

Invoice Date

12/05/2025

Payment Method

Raast / IBAN



Invoice Items

Description	Amount
Bronze Package - mdrasys.com (12/05/2025 - 11/05/2026) Control Panel: cPanel Control Panel *	Rs.4,499 PKR
omain Registration - mdrasys.com - 1 Year/s (12/05/2025 - /05/2026)	Rs.0 PKR
Sub Tota	Rs.4,499 PKR
Credit	Rs.0 PKR
Tota	Rs.4,499 PKR

Transaction Date	Gateway	Transaction ID	Amount	
	No Related Tra	No Related Transactions Found		
		Balance	Rs.4,499 PKR	