



INVOICE 091557

MARCH 1, 2020

**Invoice to:**

Kafil Ahmed  
2  
Quetta  
Pakistan

**Global Cloud Infrastructure LTD**

SUITE 4  
4 GIRO'S PASSAGE  
GX11 1AA GIBRALTAR

Amount	Product	Price
1	VPS 6144 (BEPsServerCloud) 2/1/20, 12:00 AM - 3/1/20, 12:00 AM	\$29.99
1	2016 x64 STD	\$15.00

Subtotal  
\$44.99

VAT 0%  
\$0.00

Total  
\$44.99