



UNPAID

Web World center  
1st Floor, Dhakar Plaza, Rehman Shaheed Rd, Gujrat

## Invoice #87988

Invoice Date: Monday, November 17th, 2025

Due Date: Saturday, December 27th, 2025

### Invoiced To

PAK KSA  
ATTN: Yasir Hassan  
Jeddha  
Jeddha, Jeddah, 21577  
Saudi Arabia

### Payment Due Via Bank Transfer

Bank Name: Bank Alfalah Ltd.  
Branch Code: 0081  
Account Title: Web World Center  
Account No: 00811004411286  
IBAN: PK27ALFH0081001004411286  
Ref: #87988

Description	Total
WordPress Plan L4 - glgcco.com (27/12/2025 - 26/12/2026)	Rs.11,810Rs.
<b>Sub Total</b>	<b>Rs.11,810Rs.</b>
<b>Credit</b>	<b>Rs.0Rs.</b>
<b>Total</b>	<b>Rs.11,810Rs.</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs.11,810Rs.</b>