



DoctorHoster

UNPAID

Invoice #456833

Invoice Date: Tuesday, October 15th, 2024

Due Date: Tuesday, October 29th, 2024

Invoiced To

premiumsols
ATTN: inzamam akbar
haji park bedian road lahore cantt
house 235 street 06
lahore, cantt, 54000
Pakistan

Description	Total
Linux Budget 1 (OLD PKG) - housecleaninglahore.com (29/10/2024 - 28/01/2025)	Rs.700
Sub Total	Rs.700
Credit	Rs.0
Total	Rs.700

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.700