



PAID

Make checks payable to: Jaguar Hosting, LLC

Jaguar Hosting LLC  
2626 Spring Cypress Rd  
Spring, TX 77388

## Invoice #210539229

Invoice Date: 2018-06-16

Due Date: 2018-06-16

### Invoiced To

supply network agency plt  
ATTN: syamsul azmee  
no 38, Jalan Desa 13/1  
Rawang  
Bandar Country Homes, Selangor, 48000  
Malaysia

Description	Total
Promotional Code: 45First - 45.00% One Time Discount	\$-37.53 USD
Web Hosting Lite - USA - eziso-on9.com (2018-06-16 - 2019-06-15)	\$83.40 USD
<b>Sub Total</b>	<b>\$45.87 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$45.87 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
2018-06-16	PayPal	2TR172211X447661S	\$45.87 USD
<b>Balance</b>			<b>\$0.00 USD</b>