



Invoice

#115943

HostBreak Web Technologies
NTN #: 2123379-9
Suite LG-10, Empire Heights II
Hill Road, Phase 6, Bahria Town
Islamabad, Pakistan
UAN: 0348 111-HOST (4678)
WhatsApp: 0346 856-0160



Invoice Date

Friday, December 6th, 2024



Due Date

Friday, December 27th, 2024



Description

Total

BIZ-5 Plan - taha-kashif-builders-sukkur.pk

PKR12900.00

Platform: PHP+MySQL/cPanel
Email Guard (Recommended): None
Installation App: WordPress
Protect Website from Hackers: Daily Malware Scanning
Website Backups: Bi-Weekly Website Backup
SSL Certificate: Let's Encrypt SSL (Free Included)
Website Migration: Included (FREE)
24/7 Support: Email Support (Included)
30 Days Money-back: Guarantee Included
(27/12/2024 - 26/12/2025)

Discount 25% (12.12)

PKR-3225.00



Payment Method

Bank Transfer

Sub Total

PKR9675.00

Credit

PKR0.00



Invoiced To

atailorshop.com
ATTN: fahad ahmed
Office X, Avenue Y
Sukkur, Sindh 54000
Pakistan

Total

PKR9675.00

