



Invoice #131

Invoice Date: Jan 01 2020

Due Date: Jan 10 2020

Payment Status: **Un Paid**

Time n Cost

A-25 Indus Mehran

Malir, Karachi

Ph: 03343104253

Email: timencost@gmail.com

Invoice To

District Council Karachi

Gulshan-e-Iqbal

Karachi

Ph: 02199232531

Item	Quantity	Price
Renew Domain Registration (dck.gos.pk)	1	5,000
Renew Hosting Plan TNC 10	1	10,000
Dedicated IP Address	1	5,000
Updation Charges	1	10,000
Total		Rs. 30,000

Date: _____

Sign / Stemp: _____