

# BearPlex

Technologies Inc.

## Hosting Invoice

Invoice #INV2496

Issued 02 Feb 2024

BILLED TO	SUBJECT	STATUS
<b>Esaf Al Khaleej</b> Shaikh Ishaq	<b>EsafAlKhaleej — Hosting</b> esafalkhaleej.com	<b>Partially Paid</b> Balance carried forward

HOSTING PERIOD — JAN 2024 TO DEC 2024

ITEM & DESCRIPTION	AMOUNT (SAR)
<b>AWS Lightsail Hosting — esafalkhaleej</b>	<b>SAR 900.00</b>
Charged for 12 months (Jan–Dec 2024) · converted from USD 20/month to SAR · coupled with GridPane at no cost	

Total	SAR 900.00
Paid	(-) SAR 680.00

**BALANCE DUE SAR 220.00**

SAR 220.00 ≈ PKR 16,339 · 1 SAR = PKR 74.27 (Jun 17, 2026)

Balance due is SAR 220.00 (Total SAR 900.00 less SAR 680.00 already paid). PKR equivalent shown for reference only and may vary at time of payment.

### BearPlex Technologies Inc.

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