

# BearPlex

Technologies Inc.

## Hosting Invoice

Invoice #INV2629

Issued 01 Jan 2025

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

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HOSTING PERIOD — JAN 2025 TO DEC 2025

ITEM & DESCRIPTION	QTY	AMOUNT (PKR)
<b>AWS Lightsail Hosting — esafalkhaleej</b>	12	PKR 71,949.00
Charged for 12 months (Jan–Dec 2025) · converted from USD 20/month to PKR · coupled with GridPane at no cost		

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Total	PKR 71,949.00
Paid	(-) PKR 45,000.00

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**BALANCE DUE** **PKR 26,949.00**

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### BearPlex Technologies Inc.

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