

INVOICE # INV-00078



HND Hosting
91springboard A-130, Sector 63, Noida
Uttar Pradesh 201301
India

12 Months Invoice - 15 Oct 2024 to 15 Oct 2025

Invoiced To
CBRC
ATTN: CBRC Mags

Philippines
Email: ccoding93@gmail.com

INVOICE #	INV-00078
Status	Unpaid
Invoice Date	15-10-2024
Due Date	18-10-2024
Amount Due	\$2,723.40

Item	Price	Qty	Total
VPS - XL - NVME - 800GB	\$130.00	12	\$1,341.00
DS - S	\$137.00	12	\$1,412.40
		Sub Total	\$3,204.00
		Discount	\$480.60
		Grand Total	\$2,723.40

Related Transactions:

Date	Account	Description	Amount
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