

INVOICE # INV-00080



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

Invoiced To
CBRC
ATTN: CBRC Mags

Philippines
Email: ccoding93@gmail.com

INVOICE #	INV-00080
Status	Unpaid
Invoice Date	15-10-2024
Due Date	18-10-2024
Amount Due	\$267.00

Item	Price	Qty	Total
VPS - XL - NVME - 800GB	\$130.00	1	\$130.00
DS - S	\$137.00	1	\$137.00
		Sub Total	\$267.00
		Grand Total	\$267.00

Related Transactions:

Date	Account	Description	Amount
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