

UNPAID



Room No 14, 5th floor, bilour Plaza, Cantt, Peshawar

Invoice #69636

Invoice Date: Thursday, February 19th, 2026

Due Date: Thursday, March 5th, 2026

Invoiced To

Aplus Business Solutions
ATTN: Aqil Khan
Noseeba Tower
Peshawar, KPK, 25000
Pakistan

Description	Total
Starter - aplusbs.us (05/03/2026 - 04/03/2027)	\$20.00 USD
Sub Total	\$20.00 USD
Credit	\$0.00 USD
Total	\$20.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$20.00 USD