

**Invoice #87940**

Invoice Date: Monday, August 3rd, 2026

Due Date: Monday, August 17th, 2026

**Invoiced To**

Wyar Fabrics  
ATTN: Haseeb Awan  
Yasmin Street, Block H, Soan Garden  
Islamabad, Islamabad, 46000  
Pakistan

WhatsApp Number: 03118580740

| Description                                                                                                                             | Total              |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Student - Starter - thezadcollection.com (17/08/2026 - 16/08/2027)                                                                      | \$24.00 USD        |
| Domain Renewal - thezadcollection.com - 1 Year/s (17/08/2026 - 16/08/2027)<br>+ DNS Management<br>+ Email Forwarding<br>+ ID Protection | \$14.89 USD        |
| <b>Sub Total</b>                                                                                                                        | <b>\$38.89 USD</b> |
| <b>Total</b>                                                                                                                            | <b>\$38.89 USD</b> |

**Ledger**

| Date                        | Type               | Reference     | Amount             |
|-----------------------------|--------------------|---------------|--------------------|
| Saturday, August 22nd, 2026 | Invoice Adjustment | Debit Note 16 | \$-3.89 USD        |
| <b>Balance</b>              |                    |               | <b>\$42.78 USD</b> |