



MYTRUEHOST

PAID

Billing Dept,
MyTrueHost.Com.

Invoice #40084

Invoice Date: Monday, June 16th, 2025

Due Date: Monday, June 23rd, 2025

Invoiced To

softXmagic
ATTN: Mohammad Wasim
House 133/34, Len - 5, Avenue - 5, Bloack - C, Mirpur - 11
3rd floor left side
Dhaka, Dhaka, 1216
Bangladesh

| Description | Total |
|--|-------------|
| Upgrade from Reseller Starter to personal - softxmagic.com (16/06/2025 - 21/02/2026) | \$47.99 USD |
| Sub Total | \$47.99 USD |
| Credit | \$0.00 USD |
| Total | \$47.99 USD |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------|-------------------|----------------------------------|-------------|
| Monday, June 16th, 2025 | Credit/Debit Card | txn_3RaZGpSHLEYMBIO00GTLAM RW | \$47.99 USD |
| Balance | | | \$0.00 USD |

PDF Generated on Monday, June 16th, 2025