



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
<b>Sub Total</b>	<b>\$47.99 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$47.99 USD</b>

### Transactions

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