



INVOICE

REFERENCE: iUTB1uOpUQ

BILLING DATE: Nov 01st ,2023

BILLING TIME: 11:43:48 PM

BILLING FROM

Service Provider

Taam Soft
taam.ai
P.O. Box 2551 605 W Main St, Fabens, TX 79838
Fabens, 79838, United States
9172441980
VAT Number: 0000000

BILLING TO

Service User

Tameem A Hezam
ttt20142024@gmail.com
taam soft
1916 N Date St, Truth or Consequences, NM 87901, USA
Truth or Consequences 87901 Albania

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
Plan Name: ddd Total Allocated Words: 12885	1	USD0.05	USD10.00	USD0.00	USD10.05
				Total	USD10.05
				VAT 0.5%	USD0.05
				Total Paid	USD10.05

PAYMENT PAID

IMPORTANT NOTICE

All subscription cancellations will be processed by the next month.