



Invoice to: Paul-Simon

1st St., San Francisco, California, United States 94105

Invoice No. Date AI70159052 04/02/2022

SN.	Item Description	Price	Qty.	Total
1	Software package	\$99.99	1	\$99.99
2	Software License	\$200.00	1	\$200.00
3	Installation support & guide	\$75.99	2	\$151.98
4	API & guide	\$364.99	1	\$364.99

Thank you for your business

Your Bank Info.

Sub Total:

\$816.96

Tax:

0.00%

Payment Info:

**Bank Details:** 

Account No: 0109 1905 1325 Acc. Name: Aisely Co.

<sup>05</sup> 1325 Total:

\$816.96

**Terms & Conditions** 

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