

atry pekr

## SERVICE CHARGES

**Invoice:** p0-203-2kflsl

**Date:** 01 / 19 / 2022

**Bill to:** ankitaAa awasthi

**ProfileID:** N\_e8UMTIOxT

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Service	Quantity	Price Per Quantity	Amount
ti2te	1	20	20
Total			20

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## Your Aimedis team

<https://aimedis.io>

<https://sys.aimedis.com>

If you have any questions do not hesitate to contact us via the support chat or via [contact@aimedis.com](mailto:contact@aimedis.com)

