

# Invoice

Invoice No = Test/45/2342  
Invoice Date = 13th September 2024

Invoice To = Soto Wilkins LLC  
Donaldson Douglas LLC,  
Voluptate ullamco qu  
koximyc@mailinator.com

No	Description	Rs.
1	Secretarial fees from 13th September 2024 to 12th February 2025 at the rate of Rs.1000.00 per month.	5,000.00
	Total	5,000.00

Reimbursable Expenses

5,000.00  
Total Value

A/C Name : sdfsd  
Account : sdfsd  
Bank Name: fdsd  
Bank Address: sdf  
Swift Code: sdf