

Invoice

Invoice No = 127/E/9098
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 December 2024 at the rate of Rs.1000.00 per month.	3,000.00
	Total	3,000.00

Reimbursable Expenses

3,000.00
Total Value

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