

Invoice

Invoice No = 23/23/4343
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.8500.00 per month.	42,500.00
2	Secretarial fees from 13th September 2024 to 12th February 2025 at the rate of Rs.8500.00 per month.	42,500.00
Total		85,000.00

Reimbursable Expenses

85,000.00
Total Value

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