



flamingo.in

DLF - 5

Street No 37

New Town , Kolakta West , Bengal

INVOICE _____

Invoice Number: 1234
Invoice Date: 1671357653710
Balance Due: 8000
GSTIN : 12sting25d#145wdsd52d5e5

REZA SHASHI
1234 Main Street
Contact : 887772626
San Francisco, CA, US

MONTH	DESCRIPTION	STATUS	TOTAL
DECEMBER	1 to 30 december 2022	UNPAID	6000

Payment is due , please pay within 15 days. Thank you for your business.

For any queries please reach out to us at www.falingo.in/help.