

## INVOICE

Customer ID :	CU1283	Invoice No. :	01062021
Customer Name :	UDAY	Invoice Date :	01/06/2021
Country :	INDIA	Reference No. :	DGE42531

SEQ #	DESCRIPTION	AMOUNT US\$
1	Subscription plan	
	(Subscription Plan Details i.e credit details)	499
	Total Amount	0
	GST(@<18>%)	0.0
	Grand Total	0.0

AMOUNT IN WORDS (US\$):

zero dollars

**NIMAI TRADE FINTECH PTE. LTD.**

**UEN: 202101205M**

**Registered Address:** 160, Robinson Road, #23-08 Singapore Business Federation Center, Singapore (068914)

*This is an electronically generated document and does not require physical signatures.*

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