

Invoice #: 1000046
Date: 29/11/2022
Due Date: 29/11/2022
Payment Status: **success**

Bill to:

Jobtotop
Sharjah
United Arab Emirates
developer@jobtotop.com

Total Amount: 44.00 USD

Total Due: 44.00 USD

Description / Memo	Amount	
Package Custom Package with (0 days & 2 employees) (via stripe)	44.00 USD	44.00 USD
VAT @ 0% on 44.00	0.00 USD	0.00 USD
Total Amount	44.00 USD	

The recipient of this service will account for VAT on the reverse charge basis, if applicable

PAID INVOICE THIS INVOICE IS FOR YOUR RECORD