

Envato Elements Pty Ltd

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VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 7794128
Billed On Apr 11, 2022
Terms On-Receipt
Due On Apr 11, 2022

Bill To

fatima zahir

E-13
Golra Station
Islamabad 44000
Pakistan

PAID

on Apr 11, 2022

\$33.00 USD

Date	Description	Qty	Price	Subtotal
Apr 11 – May 11, 2022	Elements \$33	1	\$33.00	\$33.00

Subtotal \$33.00

Total \$33.00

Paid (\$33.00)

Amount Due \$0.00

Payments

Apr 11, 2022 \$33.00 Payment from MasterCard ... 6553

Notes

This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)