

Garangou Capital SA de cV

Invoice: 0001

Issued on: 2025-05-15

Due by: 2025-05-15

From

Garangou Capital SA de cV
Garangou
Rio Msisipi 49,Cuauhtemoc, Cdmx,
06500 Mexico City
Mexico
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<https://searchlook.com.mx/>
GCA210224I6A

To

Heerak- Software & Web Development
Heerak kashyap
915-c, Ranjit Avenue , Housing Board Colony , near Rose
garden/Police station
143001 Amritsar
India

kashyapheerk@gmail.com

Product	Quantity	Unit Price	Tax	Total
Freelance Development Services Payment for 8 days of remote work (May 8-15, 2025)	1	\$ 267.00		\$ 267.00



Invoice Summary

Subtotal	\$ 267.00
Tax	\$ 0.00
Total	\$ 267.00