



INVOICE

INVOICE TO

RASHEENA
HN58673
PH: 7559055935

TOTAL AMOUNT

0
No:49029
Date: 20/02/2024

PLAN	AMOUNT	TOTAL
Zero Plan 20 Days DURATION 10 CONTACTS & 10 MESSAGE	0	0
	Sub-total :	0
	GST(18%) :	0
	Total :	0

Payment Method:

CALICUT OFFICE
CASH

SIGNATURE