



# 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