



# INVOICE

## INVOICE TO

**Shaheed**  
**HN60509**  
PH: 74471623

## TOTAL AMOUNT

**1500**  
No:50865  
Date: 20/02/2024

PLAN	AMOUNT	TOTAL
Bronze Plan 60 Days DURATION 30 CONTACTS & 30 MESSAGE	1230	1500
Sub-total :		1230
GST(18%) :		270
Total :		1500

Payment Method:

**CALICUT OFFICE**  
**CASH**

SIGNATURE