



# INVOICE

**INVOICE TO**

**gafoork847@gmail.com**  
**1500**  
**HN60278**  
PH: 8714496897

**TOTAL AMOUNT**

No:50634  
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

