



INVOICE

INVOICE TO

TOTAL AMOUNT

FATHIMA AFRAH
0
HN60131
PH: 7510791369
20/02/2024

No:50487
Date:

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

