



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

