



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