



# INVOICE

## INVOICE TO

**Muhammed Shafeen**  
**1500**  
**HN60507**  
PH: 9645476287

## TOTAL AMOUNT

No:50863  
Date: 20/02/2024

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

Payment Method:

**CALICUT OFFICE**  
**CASH**

SIGNATURE

