



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

