

ITTHYNK Smart Solutions

INVOICE

pretoria

Invoice Number: INV-1739356475447
Date: Invalid Date
Due Date: 2/13/2025
Status: OVERDUE

Billed To:

ITTHYNK Smart Solutions
Client ID: cm71pd3h80005113ne43t07v0

Description	Amount
Invoice Description	\$200

Total Amount: \$200

Payment Details:

Bank Name: Your Bank
Account Number: XXXX-XXXX-XXXX
Routing Number: XXXXX

Thank you for your business!