

## INVOICE

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Customer ID :	CU1283	Invoice No. :	null
Contact Person Name :	UDAY KUMAR	Invoice Date :	20/01/2022
Country :	INDIA	Reference No. :	null
Company Name:	CLOVER INFOTECH		

SEQ #	DESCRIPTION	AMOUNT US\$
1	Subscription plan	499
	Total Amount	499
	GST @ 18%	8982.0
	Grand Total	100.0

AMOUNT IN WORDS (US\$): One hundred dollars

**NIMAI TRADE FINTECH PTE. LTD.**

**UEN: 202101205M**

**Registered Address: 160, Robinson Road, #23-08 Singapore Business Federation Center, Singapore (068914)**

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