Held Apps

Hi Benja,

Thanks for using Held Apps. This is an invoice for your recent purchase.

Amount Due: 639.00 **Due By:** 31-10-2022

Invoice ID: 3467296 24-10-2022

Description		Amount
Work 30 mins		150.00
Pakning		50.00
Pepsi		15.00
Discount		10%
	Total	639.00

If you have any questions about this invoice, simply reply to this email or reach out to our <u>support team</u> for help.

Cheers,

The Held Apps team

Held Apps
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