

INVOICE

Invoice Number: INV-1763272987270

Date: 16/11/2025

Bill To:

Tana Khan

tanakhan203@gmail.com

Description	Amount
GOLD Plan Subscription (30 days)	1100
Total Amount: 1100	

Payment Details:

Payment ID: pay_RgJ2l7fzsoUpfg

Order ID: order_RgJ2A4xdd0pmEw

Payment Status: SUCCESS

Thank you for your business!
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