BrowserStack

Invoice

Bill to:
Fahey Inc1nzxp1giy2-469304
1nzxp1giy2-469304 1nzxp1giy2-
469304
Dummy City, Dummy State, India,
400000

GST Number: Not Provided

Ship to:
Fahey Inc1nzxp1giy2-469304
1nzxp1giy2-469304 1nzxp1giy2-
469304
Dummy City, Dummy State, India,
400000

Invoice Date:	Feb-03-2023
Invoice #:	INV01358835
Payment terms:	Net 30
Subscription ID:	A-S00166250
Account Number:	systems_469304
Currency:	USD
Due date:	Mar-05-2023

Product/ Tier*	Service Period	Units	Amount (USD)
Live - Team			
Tier 1	Feb 03, 2023 - May 02, 2023 (3 months)	10 users	$750.00
Tier 2	Feb 03, 2023 - May 02, 2023 (3 months)	10 users	$750.00
		Subtotal	$1,500.00
		GST	$270.00
		Total Amount	$1,770.00

*Tiers are representative of custom configurations within product subscriptions. They do not indicate levels of quality or service.

BrowserStack Inc., 4512 Legacy Drive, Suite 100, Plano, TX 75024, U.S.A. GST IN: 9921USA29002OSQ
For any feedback, suggestions or help, email us at support@browserstack.com or call our Billing team on +1 (469) 416-3514

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Bank transfer details:	BROWSERSTACK INC. Bank: Bank of America P.O. Box 25118 Tampa, FL 33622-5118
Account Number:	3250 6398 4440
Swift Code (US dollar International wire transfer):	BOFAUS3N
Routing Number for ACH:	121000358
Routing Number/ABA for Wire:	026009593
Cheque mail address:	BrowserStack Inc., 4512 Legacy Drive, Suite 100, Plano, TX 75024, U.S.A.

OR

Pay via Credit Card
https://accounts-systems.bsstag.com/make-payment/8adcc0e8860bce57018614a02951027e

Note:

1. For Wire and ACH transfer: Please do mention the invoice number in the transaction reference.
2. This Invoice is subject to our terms and conditions. not be subject to withholding of any tax. Bank charges on wire transfers and tax withheld, if any, is to be borne by the Payer over and above the invoice amount.

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