

**Paid**



**shopify**

**Bill #92178322**

Shopify Commerce Singapore Pte. Ltd.  
77 Robinson Road  
#13-00 Robinson 77  
Singapore 068896  
Singapore

**\$75.50 USD**

**Bill paid**

29 October 2020

**Payment method**

Visa ending in 8317

**Billed for**

Billing cycle: Oct 29, 2020

**Subscription** **\$29.00**

Basic Shopify plan \$29.00  
Every 30 days

**Apps** **\$24.97**

Store Locator Manage \$9.99  
Basic Plan: 2020-09-29 - 2020-10-29

Minimum Orders \$4.99  
Monthly Charge: 2020-10-02 - 2020-11-01

Product Images - Image Gallery & Image Zoom with Variants \$9.99  
Full Access Plan: 2020-10-13 - 2020-11-12

**Transaction fees** **\$21.53**

Transaction fees \$21.53

Subtotal \$75.50 USD

**Total** **\$75.50 USD**

**Account billed:**

NEXSTMALL

avita.ind@gmail.com

AVITA INDIA

211B - 211C, 2nd Floor,

Elegance Tower, Jasola Vihar,  
New Delhi, 110025  
India

**Payment Timeline:**

Bill created  
Oct 29 2020

Bill paid  
Oct 29 2020

Please contact **[billing@shopify.com](mailto:billing@shopify.com)** with any questions related to this bill.