



Date: 10 Oct 2020
Invoice No: IVIP40233592
Order No: 134410324

To:

appkart solution
noida
noida
delhi
delhi
202138
India

Author:

[initappz](#)
Palitana
Gujarat
364270
India

Item ID	Qty	Description	Amount
28660993	1	grocery / delivery services / ecommerce multi vendors(Android + iOS + Website) ionic 5 / CodeIgniter - Regular License	\$35.00

Invoice Total: USD \$35.00

Paid via Credit Card

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All amounts shown on this invoice are in US dollars.