



## Invoice #1139

Order Date: 16 Oct 2021

Payment Due: 16 Oct 2021

From

**Brute Corp**

2, F.F., Near Punjab & Sind Bank,  
Lohgarh Chowk, Amritsar-143001

To

**Fete Finale**

,  
B49 Sarvodya Enclave  
Phone: +918587040900 Email:  
amanaryanroach7@gmail.com

# Item	Quantity	Unit Price	Total
1 Web Hosting 5GB Space, + SSD NVEM, + Unlimited Bandwidth	1	5000.00	Rs. 5,000.00
			Subtotal: Rs. 5,000.00
			Grand Total: Rs. 5,000.00
			Amount Due: Rs. 5,000.00

Thank you for doing business with us.