

Invoice No: 12345 Date: Jan. 24, 2023

Invoice To:

Chanda Cummings
Minim ut earum expedita id ullam sunt consectetur
aut
9544392163

mosamoledo@mailinator.com

Pay To:
Paloma Silva
1st floor, Akmas Building Vaidyarangadi, Ramanattukara
Kozhikode
secure.gedexo@gmail.com
9539438918

No	Particulars	Username	Password	Description	Fees	Service Charge	Total
1	Service 1	SSS	SSS	SSS	₹1	₹1	₹2

Grand Total	₹2
Grand Total in Words	two rupees only

Terms & Conditions:

Please note:- You are responsible to safe the bill from lost and misuse by others

This is computer generated invoice no signature required.