

# Receipt



Invoice number 66A72AB0-0002  
Receipt number 2943-3446  
Date paid August 6, 2024  
Payment method Visa - 3010

## Gallabox by MangoLeap Pvt Ltd

IndiQube - Brigade Vantage  
Old Mahabalipuram Rd, Perungudi  
Chennai 600096  
Tamil Nadu  
India  
[support@gallabox.com](mailto:support@gallabox.com)  
IN GST 33AANCM4994R1ZE

## Bill to

Falak Travel and Tourism LLC  
Shop 89 Al Ameed Plaza  
دبي  
United Arab Emirates  
+971 50 548 5478  
[info@falaktravel.com](mailto:info@falaktravel.com)  
AE TRN 10053518280003

## \$53.00 paid on August 6, 2024

This is a Proforma Invoice and once the payment is done, we will share the Tax Invoice to your billing email id.

Description	Qty	Unit price	Amount
WhatsApp Transaction Service Charges - APR 2024 to JUN 2024 - 53 [ Total Transaction Value : 532 ] WABA: 97148807551	1	\$53.00	\$53.00
Subtotal			\$53.00
Total			\$53.00
<b>Amount paid</b>			<b>\$53.00</b>