



INVOICE

REFERENCE: sub_1Qoez2Cd1XS0ZPF6TOPBerZa
BILLING DATE: Feb 03rd ,2025
BILLING TIME: 10:47:56 PM

BILLING FROM

Service Provider

Taam Soft
taam.ai
P.O. Box 2551 605 W Main St, Fabens, TX 79838
Fabens, 79838, United States
9172441980
VAT Number: 0000000

BILLING TO

Service User

lakibi
lakibi9129@ahaks.com

sasdasadas
fsd 21312 Pakistan

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
Plan Name: PRO Total Allocated Words: 0	1	USD0.10	USD19.00	USD0.00	USD19.10
				Total	USD19.10
				VAT 0.5%	USD0.10
				Total Paid	USD19.10

PAYMENT PAID

IMPORTANT NOTICE

All subscription cancellations will be processed by the next month.