



INVOICE

REFERENCE: sub_1PpiCXCd1XS0ZPF6Hq6xHNqb
BILLING DATE: Sep 03rd ,2024
BILLING TIME: 12:10:43 AM

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

Tameem A Hezam
tttt20142024@gmail.com
Taam Soft
450 Morgan ST
Truth or Consequences 87901 United States

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
Plan Name: Creator Total Allocated Words: 0	1	usd26.00	usd200.00	usd0.00	usd226.00
				Total	usd226.00
				VAT 13.00%	usd26.00
				Total Paid	

PAYMENT PAID

IMPORTANT NOTICE

All subscription cancellations will be processed by the next month.