

INVOICE

Deepak Kumar

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Invoice no: 0071
Invoice date: 05-Apr-2025
Due date: 05-Apr-2025

\$ 50.00 USD
AMOUNT DUE

BILL TO
Avenida de Denia nº9 Entreplanta 3 03002
Alicante - Spain
OCIO RANK S.L. - B70522065
hola@olimpomarketing.com

SEND TO
Avenida de Denia nº9 Entreplanta 3 03002
Alicante - Spain
OCIO RANK S.L. - B70522065

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE AMOUNT(US\$)	
1	Guest Post (GP) https://corptocorp.org/legal-challenges-in-mexico-city-understanding-your-rights-and-resources/	1	US\$ 50.00	US\$ 50.00
Subtotal			US\$ 50.00	
TOTAL			\$ 50.00 USD	