



# INVOICE

Invoice # 13670630  
Invoice Date Jun 06, 2025  
Invoice Amount **\$35.00 (USD)**  
Customer ID 644018

**PAID**

Oplao FZCO  
Unit no 001, IFZA Dubai - Building A1, Dubai Silicon Oasis  
Dubai, Dubai 1  
United Arab Emirates

**BILLED TO**  
Skylabs Solution  
Skylabs solution India Pvt Ltd  
A-17,sec-4, Noiad  
nodia, 201301  
India  
jaiskylabstech@gmail.com

**SUBSCRIPTION**  
ID Azq7xVUJeBTD11WDA  
Billing Period Jun 06 to Jun 28, 2025  
Next Billing Date Jun 28, 2025

DESCRIPTION	AMOUNT (USD)
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Business - Prorated Charges	<b>\$35.00</b>
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Total	<b>\$35.00</b>
Payments	(\$35.00)

Amount Due (USD)	<b>\$0.00</b>
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## PAYMENTS

**\$35.00** was paid on 06 Jun, 2025 05:44 BST by Visa card ending 2168.