

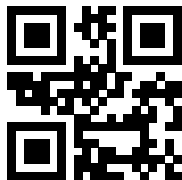


BILLED TO :
CHRISTINA ONTA

INVOICE :
193857093DF
15 May 2024

| DESCRIPTION | CATEGORY | AMOUNT |
|--------------------------|-----------|---------|
| FIX DERMA SHADOW SPF 30+ | Skin Care | Rs. 650 |

Total Rs. 650



Must be paid within 3 days to avoid penalties.