



BILLED TO :

JANE DOE

INVOICE :

193857093DF

30 May 2024

DESCRIPTION

CATEGORY

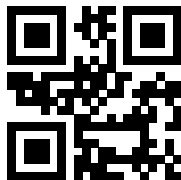
AMOUNT

FDF

Anti-Aging

Rs. 333

Total Rs. 333



Must be paid within 3 days to avoid penalties.