

## **Subscription Invoice**

**Date:** 2023-10-17 **Invoice #** 687376

From: Bill To:

Company : Vision InfotechCustomer : NikunjAddress : 3001, 3rd Floor APMC, KrushiCountry : AngolaBazaar, beside North ExtensionPhone : 5263635241

Country: India

**Phone**: 084016 52525

Description	Туре	Amount	Extra Amount	Total Amount
Package: Business (2023-10-17 TO 2023- 10-17)	Monthly	\$15	\$0	\$15

Sub Total	\$15	
VAT	\$0	
Total	\$15	

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