



Subscription Invoice

Date: 2023-10-17

Invoice # 920440

From:

Company : Vision Infotech

Address : 3001, 3rd Floor APMC, Krushi Bazaar, beside North Extension

Country : India

Phone : 084016 52525

Bill To:

Customer : Nikunj

Country : Angola

Phone : 5263635241

Description	Type	Amount	Extra Amount	Total Amount
Package: Ad (2023-10-17 TO 2023-10-17)	Monthly	\$10	\$0	\$10
			Sub Total	\$10
			VAT	\$0
			Total	\$10