



## Subscription Invoice

**Date:** 2023-10-17

**Invoice #** 879497

**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: Starter (2023-10-17 TO 2023-10-17)	Monthly	\$20	\$0	\$20
			Sub Total	\$20
			VAT	\$0
			Total	\$20