



Subscription Invoice

Date: 2023-10-17

Invoice # 966060

From:

Company : Vision Infotech

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

Country : India

Phone : 084016 52525

Bill To:

Customer : Rahul Utsav

Country : China

Phone : 6353807063

Description	Type	Amount	Extra Amount	Total Amount
Package: Premium (2023-10-04 TO 2023-10-17)	Monthly	\$10000	\$164775	\$174775
			Sub Total	\$174775
			VAT	\$1748
			Total	\$176523