

Receipt



Invoice number 100A902D-0004
Receipt number 2771-6020
Date paid March 7, 2025
Payment method Visa - 4777

Gallabox India Private Limited
IndiQube - Brigade Vantage
Old Mahabalipuram Rd, Perungudi
Chennai 600096
Tamil Nadu
India
support@gallabox.com

Bill to
Digital Intelligence LLC
PO. Box 27, PC 135, KOM,
Muscat
Oman
+968 9946 1689
murali@72dpioman.com

\$960.00 paid on March 7, 2025

Invoice for Taageer Finance WABA: 96895416195

Description	Qty	Unit price	Amount
Gallabox Scale Plan Feb 27, 2025 – Feb 27, 2026	1		\$960.00
First 6	1	\$0.00	\$0.00
Flat fee for first 6	0		\$960.00
Subtotal			\$960.00
Total			\$960.00
Amount paid			\$960.00

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