

**Bill #049052053**

Created on Jan 30, 2023

30-day billing cycle

Jan Jan 30, 2023



Website Speedy Pvt. Ltd.  
28/6, 3rd Floor Double  
Storey Building, Ashok  
Nagar, Tilak Nagar (West  
Delhi), New Delhi, Delhi  
110018 GSTIN  
9921SGP29003OS0

TOTAL DUE

**118.00** usd

OVERVIEW

**Account billed :**

Akash sharma  
yoyilik714@brandoza.com  
8881228765  
test,test-1,Delhi  
Delhi,India,110030

**Payment Method :**

stripe  
Plan Duration :Jan 01

**Payment status :**

Bill created Jan 30  
Payment will be retried Feb 28