

Affiliate Learning Platform

Tax Invoice

Invoice Number:

INV-2025-00009

Invoice Date:

23-10-2025

Payment ID:

pay_mock_1761212359188

Payment Method:

Online

Bill To:

Name: erwwre
Email: egsh@dfsh.fy
Phone: 987654321

Invoice Details:

#	Description	Amount (■)
1	Silver Package	2500.00
	GST (18%)	450.00
Total Amount		■2950.00

Thank you for your purchase!
For any queries, please contact us at support@affiliatelearning.com
This is a computer-generated invoice and does not require a signature.