Affiliate Learning Platform

Tax Invoice

Invoice Number: INV-2025-00011 Invoice Date: 23-10-2025

Payment ID: pay_RWtkeHlzWzOVnv Payment Method: Online

Bill To:

Name: fgsd

Email: qgrqre@fg.com Phone: 457375735737

Invoice Details:

#	Description	Amount (■)
1	Platinum Package	7500.00
	GST (18%)	1350.00
	Total Amount	■8850.00

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.*