



## Invoice

M/s. : sahaj patel,

Add. : C/o ,ASHTHAHOSPOTAL..OPP SARDAR BAUG.SANAIA  
ROAD MORBI-363641,

Phone. : 09898904690,

GST : 24BKIPK8812P1ZM,

Invoice No 1  
MARCH 4TH 2018

Product Name	HSN Code	Quantity	Rate	Amount	GST(%)	GST Amount	Total
Qlearly Premium Plan	Monthly	1	\$5.00				

Subtotal	\$5.00
Tax & Fees (7%)	\$0.35
<b>Grand Total (Incl.Tax)</b>	<b>\$5.35</b>

### BILLING INFORMATION

Philip Brooks  
Adress: N/A  
Country: N/A  
Zip: N/A  
T: N/A

### RENEWAL DATE

April 4th 2019

### PAID TO

Qlearly  
227 Sw 21st Ct  
Miami, FL  
33135, United States  
Email: guillaume@qlearly.com

Thank you again, it is really awesome to have you as one of our paid users. We hope that you will be happy with Qlearly, if you ever have any questions, suggestions or concerns please do not hesitate to contact us.

Email: [Guillaume@qlearly.com](mailto:Guillaume@qlearly.com). Website: [Qlearly.com](http://Qlearly.com).

Best,

Guillaume.