

DISEE

Contact Us

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Invoice

INVOICE NO: #45613

Invoice Date: 21 Sep 2022

Invoice To
JHON SMITH

Theme Vessel
info@themevessel.com
21-12 Green Street, Meherpur, Bangladesh

Invoice From
ANIMAS ROKY

Apexo Inc
billing@apexo.com
169 Teroghoria, Bangladesh

Description	Price	VAT (20%)	Total
Standard Plan	\$443.00	\$921.80	\$9243
Extra Plan	\$413.00	\$912.80	\$5943
Total Due			\$9,750

Terms & Conditions

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy.

Payment Method

Account No: 00 123 647 840
Account Name: Jhon Doe
Branch Name: xyz