



Loomix Digital Solutions

Trivandrum Kerala 695582
India
+918089851572
shahid04m@gmail.com

TAX INVOICE

: INV-232017
Invoice Date : 09/02/2024
Terms : Due end of the month
Due Date : 29/02/2024

Bill To

Aboo Inc

316-45598 McIntosh Dr.
Chilliwack
V2P 7J3 British Columbia
Canada

#	Item & Description	Qty	Rate	Amount
1	Front-end management Document download button implementation	1.00	2,500.00	2,500.00

Total In Words

Indian Rupee Two Thousand Five Hundred Only

Thanks for your business.

Sub Total 2,500.00

Total ₹2,500.00

Balance Due ₹2,500.00

Authorized Signature