



Loomix Digital Solutions

Trivandrum Kerala 695582
India
+918089851572

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 <i>Indian Rupee Two Thousand Five Hundred Only</i>	Sub Total	2,500.00
	Total	₹2,500.00
	Balance Due	₹2,500.00
Thanks for your business.		Authorized Signature