

SALE INVOICE

Client Name: Snehal Tester
Client Email: snehaltester@yopmail.com

Invoice Date: 29/02/2024
Invoice No: S-E/2024-25/1666

International Supply of Services

Sr.No	Job No/ Service Code	Description	Quantity	Amount
1	221608	218_Words.docx	432	91
			Discount Amount:	0
			Gross Amount(CNY)	91
			Transaction Fees 0%	0
			Total Invoice Amt CNY	91

Payments:
CNY 91 was paid on 29/02/2024 by STRIPE

Terms & Conditions:
1 We reserve the right to change our terms and conditions without notice.
2 We declare that this invoice shows the actual price of the services described and that all particulars are true and correct
3 Any dispute arising out of or in connection with the above Invoice shall be subject to the jurisdiction of the Singapore Courts

Disclaimer:
This is a computer
generated invoice.

Thank You. We look forward to being of service to you again.