## **Plan Purchase Invoice**

Invoice #: PNP01 | Date: 26/04/2025

## **Customer Details**

Name: user

Email: user67@gmail.com

**Mobile:** 6767676767

Payment Mode: Online

**Plan Details** 

Plan Name	Duration	Price	Discount	Startdate	Enddate
CF	1 month	99.00	0.00	26/04/2025	26/05/2025

Total: 116.82

Thank you for purchasing with us!