

Invoice



Invoice number F40F673-0070
Date of issue April 13, 2025
Date due April 13, 2025

1msg Pte. Ltd.
68 Circular Road, #02-01
UEN: 202237779N
SINGAPORE 049422
Singapore
hello@1msg.io

Bill to
guido.angulo@gmail.com

\$10.03 USD due April 13, 2025

[Pay online](#)

WhatsApp Usage Conversations charge for channel 122888 (2025-4)

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
	1	\$10.03	\$10.03
Subtotal			\$10.03
Total			\$10.03
Amount due			\$10.03 USD