

# Kinectro info

# Receipt

Paid to	Paid by	Receipt number	2811-4522
Kinectro info	test@bus.com	Invoice number	170D416-0001
		Date paid	July 26, 2018
		Payment method	<b>VISA</b> – 4242

A\$20.00 paid on July 26, 2018

Description	Qty	Unit price	Amount
JUL 26 – AUG 26, 2018			
Styler Zone Plans	1	A\$20.00	A\$20.00
Subtotal			A\$20.00
Amount paid			A\$20.00