



INVOICE

Receipt ID	Status	Invoice ID	Invoice Date	Amount
3976931737	Completed	SPRL-23/24-0067	02/09/2023	\$32.21

Seller	Billed To
Slunce Development Programs LLP No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com GSTIN: 29ADPFS4086A1ZR	JUAN DIEGO AGUIRRE GALARZA Markapasos Cia Ltda Yugoeslavia N34-71 y Azuay Quito, Pichincha, Ecuador - 170105 juandiego3129@gmail.com

Item	Qty	Total
Shorten Link	10249	30.75
Visitor Tracking	971	1.46
Sub-Total		32.21
Net Total		\$32.21

Thank you for your business!

Note: This is software generated invoice. It does not required any singnature.