



Mailgun Technologies,
Inc.
112 E. Pecan St. #1135
San Antonio, TX 78205
US

Invoice

Invoice Number #82025033
Issue Date Aug 1, 2025
Due Date Aug 1, 2025

VAT Number: IN29ADPFS4086A1ZR

PAID \$35.00

Bill To:

SLUNCE DEVELOPMENT
PROGRAMS LLP
Suraj Jain -
262, 7th Cross, 25th main
btm layout 2nd stage
Bengaluru, Karnataka
560076
INDIA

Product Usage	Total	\$0.00
Usage		
Item	Quantity	Amount
Mailgun Send	38698	\$0.00
Jul 1, 2025 - Aug 1, 2025		
Inbox Placement	1	\$0.00
Aug 1, 2025 - Sep 1, 2025		

Foundation		Total	\$35.00
Plans			
Item	Quantity	Amount	
Foundation	1	\$35.00	
Aug 1, 2025 - Sep 1, 2025			

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Note: invoices of less than \$0.50 will not be charged and will continue to aggregate until a balance of \$0.50 or greater is achieved.

GRAND TOTAL	\$35.00
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Payments	\$35.00
DUE	\$0.00

Invoice History

Aug 2, 2025 3:20 PM UTC Credit card payment: \$35.00 (Master, XXXX-XXXX-XXXX-3867)