



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

# Invoice

Invoice Number #82744694  
Issue Date Sep 1, 2025  
Due Date Sep 1, 2025

VAT Number: IN29ADPFS4086A1ZR

**PAID** \$43.77

## Bill To:

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

Product Usage	Total	\$8.77
Usage		
Item	Quantity	Amount
Mailgun Send P1 Aug 1, 2025 - Sep 1, 2025	56743	\$8.77
Inbox Placement Sep 1, 2025 - Oct 1, 2025	1	\$0.00

### Pricing Details:

#### P1: Mailgun Send

First 50000 at \$0.00 each \$0.00  
Next 6743 at \$0.0013 each \$8.7659

<b>Foundation</b>		<b>Total</b>	<b>\$35.00</b>
Plans			
Item	Quantity	Amount	
<b>Foundation</b>	<b>1</b>	<b>\$35.00</b>	
Sep 1, 2025 - Oct 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.

<b>GRAND TOTAL</b>	\$43.77
<b>Payments</b>	\$43.77
<b>DUE</b>	\$0.00

## Invoice History

Sep 2, 2025 7:33 AM UTC Credit card payment: \$43.77 (Master, XXXX-XXXX-XXXX-3867)