



Unpaid

INV-00000009

Invoice To

Parth Savani
parth.savani@gmail.com
Santorini Square
Office 12

Pay To

Direct Agent
India
551728282

Invoice Items

Type	Description	Date	Amount	Tax	Total
Rent Invoice	test	2024-04-16	£ 15,000.00	£ 2.00	£ 15,002.00

Total: £ 15,002.00

Transaction Details

Date	Gateway	Transaction ID	Amount
No Data Found			