

# Invoice KTG3962745HOGV

Original



**To**

sam\_cuuran

India

**Date Issued**

Oct 21, 2024

**Order Number**

[745F1DDDF55D8A7E](#)

Service	Quantity	Unit price (USD)	Total (USD)
Editing & Post-Productions	1	1275.69	1275.69
Service Fee	1	63.78	63.78
Discount	1	-382.71	-382.71
<b>Total (USD)</b>			<b>956.76</b>

Method	Date	Total (USD)
Paid with moyasar	Oct 21, 2024	956.76

Have an invoice or billing question? [Contact us](#)