

INVOICE

Invoice Number : **639032**
Invoice Date : **25/01/2021**
Paid On : **25/01/2021**

Pay To :

Softaculous.com
Electron Technologies FZC,
Business Center,
Al Shmookh Building,
UAQ,
UAE

Invoiced To :

peregrine
FR

Description	Amount	
Loginizer Personal Plan LOGIN-26410-83200-18493-24714	Gross Value	\$24.00
	Discount	-\$0.00
	Net Value	\$24.00