

## 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	
	Gross Value	\$24.00
	Discount	-\$0.00
	Net Value	<b>\$24.00</b>
Loginizer Personal Plan LOGIN-26410-83200-18493-24714		