

INVOICE

Invoice Number : **783150**
Invoice Date : **24/01/2022**
Paid On : **24/01/2022**

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	\$24.00