

## INVOICE

Invoice # **DOCUMENT360-21008**

Invoice Date **Sep 17, 2022**

Invoice Amount **10,00 €**

**PAID**

Kovai Limited  
Tidel Park Coimbatore Limited, ELCOSEZ( IT/ITES)  
Coimbatore, Tamil Nadu 641014  
India

**BILLED TO**  
GFR Enterprise  
India  
celtia.mary@kovai.co

**SUBSCRIPTION**  
Billing Period **Sep 17 to Sep 17, 2022**  
Next Billing Date **Aug 27, 2023**

| DESCRIPTION                                     | UNITS | UNIT PRICE | AMOUNT (EUR) |
|-------------------------------------------------|-------|------------|--------------|
| SEO description generator (1 unit = 100 clicks) | 1     | 10,00 €    | 10,00 €      |
| Total                                           |       |            | 10,00 €      |
| Payments                                        |       |            | -10,00 €     |
| Amount Due (EUR)                                |       |            | 0,00 €       |

### PAYMENTS

**10,00 €** was paid on 17 Sep, 2022 15:37 BST by Visa card ending 1111.