

**From:**[Instant software Key](#)

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Phone number : (307) 202-4410

Invoice Number	INV-24304
Invoice Date	July 26, 2024
<b>Total Due</b>	<b>240.00\$</b>

**To:**

Roman soft limited  
5th Floor,22 Eastcheap London  
VAT:GB4512254808  
info@licensel.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CorelDraw Suite 2021	120.00\$	0.00%	240.00\$

Sub Total	240.00\$
Tax	0.00\$
<b>Total Due</b>	<b>240.00\$</b>

FR76 1695 8000 0132 2099 6044 964  
BIC/SWIFT : QNTOFRP1XXX

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.