

From:[Instant software Key](#)

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Phone number : (307) 202-4410

Invoice Number	INV-24303
Invoice Date	July 26, 2024
Due Date	July 29, 2024
Total Due	240.00\$

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	120.00\$	0.00%	240.00\$

Sub Total	240.00\$
Tax	0.00\$
Total Due	240.00\$

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.
