



# INVOICE

Invoice Number #45613  
Invoice Date 21 Sep 2023

## Invoice To

JHON SMITH

Theme Vessel  
info@themevessel.com  
21-12 Green Street, Meherpur, Bangladesh

## Invoice From

FLEXO SPACE

Flexo  
billing@flexo.com  
169 Lal Kot, Delhi

NO.	DESCRIPTION OF SERVICES	PRICE	QUANTITY	CREDIT POINTS	AMOUNT
01	Gold Credit Plan	₹3000	2	1000	₹600.00
				SubTotal	₹710.99
				GST(18%)	₹85.99
				<b>Grand Total</b>	<b>₹795.99</b>

## Terms & Conditions

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been typesetting industry. Lorem Ipsum

## Payment Method

Account No: 00 123 647 840  
Account Name: Jhon Doe  
Branch Name: xyz

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