

PAID

INVOICE

Bill To:

Ram Pratap
ram@host2unlimited.com
8104612974

DV-INV-2026-00021

Date: 2026-05-30
Due: 2026-05-10

Service	Amount
IT Services	Rs. 5,000.00

Total	Rs. 5,000.00
Paid	Rs. 5,000.00
Pending	Rs. 0.00

Payment History

Date	Method	Amount
2026-05-14	Bank	Rs. 5,000.00

Notes:

Payment due within 7 days.
For support contact us anytime.



Authorized Signature

Thank you for your business!