

INVOICE

BlueLogis Consulting Pvt Ltd

Level 5, Tamarai Tech Park, Thiru vi ka Industrial Estate,
Guindy, Chennai Tamilnadu.

IN 600032

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GSTN: 33AAKCB5901A1ZA

PAN: AAKCB5901A

Code: **B0002**

Invoice No: INV23040001

Invoice Date: 05 April 2023

Currency: **USD**

DESCRIPTION		Quantity	Unit Price	Total
1.	Commission on user fees from 01-12-2022 to 28-02-2023 (3 months@\$25/user).	2	\$25.00	\$150.00
2	Commission on user fees from 01-03-2023 to 31-05-2023 (3 months@25/user).	2	\$25.00	\$150.00
			Discount	0.00
			Total	<u>USD 300.00</u>

Payment Terms:

1. Please remember to include your bank charges when remitting the funds.

Remit Payment to:

Bank Name: Equity Bank Kenya Limited

A/c Name: Premacy Consultants Limited

A/c Number: 0850278907110

Bank Code: 68

Swift code: EQBLKENA

Currency: USD



05/04/2023

On behalf of Premacy Consultants Limited.