

INVOICE

BlueLogis Consulting Pvt Ltd

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Guindy, Chennai Tamilnadu.

IN 600032

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GSTN: 33AAKCB5901A1ZA

PAN: AAKCB5901A

Code: **B0002**

Invoice No: INV24010012

Invoice Date: 29 Jan 2024

Currency: **USD**

DESCRIPTION		Quantity	Unit Price	Total
1.	Commission on user fees from 01-06-2023 to 30-11-2023 (6 months@\$25/user).	2	\$25.00	\$300.00
2	Commission on user fees from 01-12-2023 to 31-05-2024 (6 months@25/user).	2	\$25.00	\$300.00
			Discount	0.00
			Total	<u>USD 600.00</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



29/01/2024

On behalf of Premacy Consultants Limited.