sendinblue

55 rue d'Amsterdam
75008 Paris
France
contact@sendinblue.com

INVOICE TO

UNIVARIETY

Suite 301B, Sri Durga Towers, Road No. 10, Banjara Hills
500034 HYDERABAD
India
kapil.sharma@univariety.com

Invoice N°	2020/2123453
Invoice date	03-August-2020

Total amount
INR20,606.47

ITEM	PRICE	QTY	TOTAL
100 000 crédits	INR20,606.47	x1	INR20,606.47

Subtotal	INR20,606.47
Payment recieved by Card:	-INR20,606.47
TOTAL DUE	INR0.00