

INVOICE

#INV1751106734

ORDER ID

ORDER1751106734

AMOUNT

2,999.00 PKR

DUE DATE

05-07-2025

Plan Details

Plan Name: **Starter**

Plan Duration: **30 days**

Features:

Messages limit : 1000

Device limit : 1

Autoreply

Send message

Send button

Send location

Send poll

Send sticker

Send vcard