



Order No: #914425  
09 Dec 2024

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**INVOICE TO**

**Harsh Gajera**  
A/10 Harikrishna Socity  
Ahmedabad, India, 382350  
harshgajera.nyusoft@gmail.com

**ORDER DATE**  
09 Dec 2024

Item Description	Rate	Qty	Total
<b>Demo Businees</b> Shelley Stevenson 2324	£352	1	£352
	<b>Subtotal</b>		£352
	<b>Vat Charges</b>		£65
	<b>Total</b>		<b>£417</b>