

Invoice number 75E39694-0012  
Date of issue February 24, 2025  
Date due February 24, 2025

Truflux FZE  
Business Center COWORKING  
الشارقة  
United Arab Emirates

Bill to  
Ram  
line1  
line2  
city 0000  
state  
India  
0000000000  
rameshdussa4@gmail.com

Ship to  
Ram  
line1  
line2  
city 0000  
state  
India  
0000000000

\$10.00 USD due February 24, 2025

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Description	Qty	Unit price	Amount
Test Product Feb 24 – Feb 25, 2025	1	\$10.00	\$10.00
Subtotal			\$10.00
Total			\$10.00
Amount due			\$10.00 USD