

Invoice #M24178020

Date: 2024-06-26



itrinity, s.r.o.

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81106 Bratislava
Slovakia
CIN: 44550804
VAT ID: SK2022754151

SACHIN HINDURAO SHINDE

Hadapsar
411028 Pune
India

Item	Billed	Amount
Mangools Premium	annual	\$ 269.40
VAT 0.0 %		\$ 0.00
Total		\$ 269.40

Payment method: Credit card

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