

extranetwork

Gram- pure, post- Ramchandra, jila- Madhubani, Bihar,
bihar
Madhepur
India
847408

INVOICE

DATE: 03/10/2025

INVOICE #:INV248389 madhubani

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PAYMENT DETAILS

Gram- pure, post- Ramchandra, jila- Madhubani, Bihar

DESCRIPTION	AMOUNT
Royalty statement period 01/09/2025 to 30/09/2025	\$ 115.42
SUBTOTAL	\$ 115.42
TOTAL DUE	\$ 115.42