



Learning Management System

15/3, Old Palasia Main Rd, near Mehta Marketing, 452001

Old Palasia, Indore, Madhya Pradesh, India

Phone : +91-731-4046693

mangoit-lms.mangoitsol.com

info@mangoitsolutions.com

ORDER INVOICE

Invoice Date : Jul 04, 2023


Invoice Id : 121

Bill to : QaadsTdffg

User ID : 209

User Name : QaadsTdffg

SUBSCRIPTION PLAN	SUBSCRIPTION TYPE	AMOUNT(\$)
Premium Plan	year	\$149.00

 <p>Total Amount :</p>	\$149.00
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