

INVOICE TO:  
**Zeshaan Shah**  
YooSlay Ltd. 4-6 St.Mary's gate Rochdale OL16 1DZ  
[zeshaan@abexsun.com](mailto:zeshaan@abexsun.com)

## INVOICE #10023

Date of Invoice: 12/5/2018  
Due Date: 12/15/2018

| #                  | DESCRIPTION                 | UNIT PRICE  | QUANTITY | TOTAL              |
|--------------------|-----------------------------|-------------|----------|--------------------|
| 1                  | Yooslay Support and SEO     | Rs.15000.00 | 1        | Rs.15000.00        |
| 2                  | Yooslay Development Charges | Rs.15000.00 | 1        | Rs.15000.00        |
| <b>GRAND TOTAL</b> |                             |             |          | <b>Rs.30000.00</b> |

**Thank you!**

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.