



Date: 03 Apr 2020
Invoice No: IVIP37264976
Order No: 123273307

To:

diaz hendrianto
Jln Dieng 68
Tulungagung
East Java
66261
Indonesia

Author:

A Ishtiyak ([softnio](#))
Meherpur
Khulna
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Item ID	Qty	Description	Amount
26150515	1	KOVID19 – Coronavirus (COVID-19) Prevention & Awareness HTML Template - Regular License	\$0.62
26150515	1	KOVID19 – Coronavirus (COVID-19) Prevention & Awareness HTML Template - 6 months included support	\$0.38
Invoice Total: USD \$1.00			
Paid via Credit Card			

Thanks for buying from A Ishtiyak ([softnio](#)) on [Envato Market](#)

All amounts shown on this invoice are in US dollars.