

Date: 22 Oct 2024
Invoice No: IVBF53878570
Order No: 195688525

To:

GREENVIEW ISLAMIC INTERNATIONAL SCHOOL
Greenview Islamic International School A-08-16,
Block A, Radia Bukit Jelutong
Bukit Jelutong, Selangor, 40150 Malaysia
Bukit Jelutong
Selangor
40150
Malaysia

From:

Envato Pty Ltd
PO Box 16122
Collins Street West
Victoria
8007
Australia
ABN 11 119 159 741

Qty	Description	Amount
1	Envato Buyer Fee for purchase of "Kadu - Education WordPress Theme - Regular License"	\$12.00

Invoice Total: USD \$12.00

Paid via PayPal

All amounts shown on this invoice are in US dollars.