

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.