

Bill From:

DUTABLE INTERNATIONAL  
Phone: +2348164386816  
Email: admin@dutable.com  
Address:

INVOICE

Paid

Invoice #: LM 102347  
Invoice date: Jun 13, 2025  
Paid date: Jun 13, 2025

Bill To:

Company Name: Rankmeup Services  
Address: 3rd floor, SCO 105, B - Block, Ranjit Avenue, Amritsar, Punjab 143001  
Email: contact@linkmanagement.net

Link	Order Id	Amount
<a href="https://dutable.com/how-outdoor-living-contractors-ensure-your-space-is-safe-and-functional/">https://dutable.com/how-outdoor-living-contractors-ensure-your-space-is-safe-and-functional/</a>	C42859CA	10
Total		10

Note:  
<https://www.paypal.com/invoice/p/#SH3BHLYYKSWSFRUH> Hi There, This order has been adjusted with the previous order. The payment was already made via PayPal for that previous order. Please refer to your earlier email for reference. Below are the PayPal transaction details: Request Date: Sunday, May 25, 2025 – 6:16 PM Clearance Date: Thursday, May 29, 2025 – 1:18 PM Transaction ID: 35W18462H9781340W Remarks: Payment already covered under the previous order