

Bill From:

VIVEK
Phone: 9415543165
Email: vs4799528@gmail.com
Address:

INVOICE

Paid

Invoice #: LM 102586
Invoice date: Aug 26, 2025
Paid date: Aug 26, 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
https://www.psychreg.org/your-guide-buying-garage-doors-australia/	DK9874554655	30
Total		30

Note:
Ref No:101296899844 From:payrankmeup@hdfcbank Acc no:HDFC - 50200013206195 Amount:~ 2460 Remarks:Paid