

Bill From:

GPP IT LTD  
Phone: +447380143621  
Email: contacts@tuambia.org  
Address: Nakoil Keshorhat Mohonpur Rajshahi

INVOICE

Paid

Invoice #: LM 102837  
Invoice date: Oct 29, 2025  
Paid date: Oct 29, 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://tuambia.org/wire-rope-lubricators-for-u-s-worksites/	DK89982665 - 1	15
https://tuambia.org/why-working-with-local-real-estate-agents-in-brisbane-matters/	DK956940255	15
Total		30

Note:  
Transaction ID 8A049447MM751683T