

GAORTA PTE LTD
101 UPPER CROSS STREET#04-17
PEOPLE'S PARK CENTRE
SINGAPORE (058357)

Invoice

Details

Invoice Number: 202404

Invoice Date: 2024/04/17

Currency: USD

Billing Cycle: 20240401-20240430

product	Amount(US\$)
ECS	26.00

Subtotal US\$: 26.00

Total In USD US\$: 26.00