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## Invoice

**Customer ID: 4000153456**

**Bill To Address:**

**ATTN: FACTOR X CHATBOT FACTORY**

Avenida Antea 1088 piso 3 int 311 Col. Jurica,

Queretaro 76100

Queretaro

Mexico

Tel: 4425468718

Email: jrodriguez@factorx.mx

Greetings from Gupshup Inc., we are writing to provide you with an electronic invoice for your use of Gupshup messaging services.

### Invoice Summary

**Invoice Number:** GI-WMS-24-0143002

**Date of issue:** 22 Jul 2024

**Total Amount** **\$300.00**

Description	Amount
Gupshup Messaging Credits	\$300.00
VAT*	
Total: <b>\$300.00</b>	

\* This is not a VAT invoice

#### Electronic funds transfer details:

<b>Account Name:</b>	Gupshup Inc
<b>Bank:</b>	COMERICA BANK
<b>Address:</b>	226, Airport Parkway, San Jose, CA 95110-4348
<b>Account No:</b>	1892864610
<b>ABA Routing:</b>	121137522
<b>Swift Code:</b>	MNBDUS33
<b>Currency:</b>	USD