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## PLATFORM FEES INVOICE

Dear i12 mcred,

Invoice Details for using our PPlatform from **2021-12-01** to **2022-01-15** is as follows:

Platform Invoice No	Platform Invoice Date	Admin Name	Billed To	Total Platform Fees	Total GST	Gross Total
50134	Jan. 15, 2022	admin admin	i12 mcred	9394.17	1690.95	11085.12

You can reach us at [connect@mcred.com](mailto:connect@mcred.com) for any queries.

Thank You.  
Team Mcred

