

# Invoice



Invoice number 5F000CE4-0011

Date of issue June 29, 2024

Date due June 29, 2024

**Docker, Inc.**

3790 El Camino Real # 1052

Palo Alto, California 94306

United States

+1 415-941-0376

billing@docker.com

**Bill to**

Roots Innovation Labs Pvt Ltd

K-601, Laburnum Park, Magarpatta

City, Hadapsar

Pune 411028

Maharashtra

India

itsupport@gibots.com

IN GST 27AAHCR4775K3ZP

**\$7.00 USD due June 29, 2024**

[Pay online](#)

Thanks

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Docker Pro (per seat) Jun 29 – Jul 29, 2024	1	\$7.00	\$7.00
Subtotal			\$7.00
Total			\$7.00
<b>Amount due</b>			<b>\$7.00 USD</b>

Thank you for your business.