

To:

Auto-invoice #82600170



AUTO-INVOICE					
DATE (d/m/y)	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL USD
1/01/2026		Revenues	34.91	1	34.91

SUBTOTAL: 34.91 USD
VAT 0.00%*: 0.00 USD

DUE AMOUNT: 34.91 USD