

To:

**ADCASH OÜ**

Ahtri 6, 10151 Tallinn, Estonia

Date : 2025-11-30

Payment Date: 2025-12-01

Terms : NET+1

**Due Amount :6.39 USD**

From:

**INVOICE**

DATE (d/m/y)	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL USD
30/11/2025	Revenues for account ID: [REDACTED]	Revenues	6.39	1	6.39

SUBTOTAL: 6.39 USD  
VAT 0.00%\*: 0.00 USD

**DUE AMOUNT: 6.39 USD**

