

INVOICE

# 1

Date: Jun 30, 2022

Due Date: Jun 30, 2022

Balance Due: \$202.30

Ahmed Fathalli National ID:10021932 Passport: C292962

Address: 17 rue Kortom suliman riadh Nabuel Tunisia

Bill To:

**THEDEFIOFFICE LTD**St Marys Avenue, Bolton, BL3 5QW
UNITED KINGDOM, Manchester.

Item	Quantity	Rate	Amount
Managing payments+ managing projects CRM+ delivery tasks	1	\$152.30	\$152.30
Merchnation Bonus	1	\$50.00	\$50.00
		Total:	\$202.30

## payment addresses:

USDT Address: 0x53f575515bd9c385316315bc77f8435c236bf14c BUSD Address: 0x53f575515bd9c385316315bc77f8435c236bf14c USDC Address: 0x53f575515bd9c385316315bc77f8435c236bf14c

## Terms:

The following amount may not be the full amount as the counterparty may offer or take out amounts borrowed from the agency or add commission and bonuses of their own free will if the I the creator of this invoice managed to deliver good value to the agency.