

INVOICE

**2022/09/01 ~
2022/09/30**

12-10 Ichibacho,
Numazu-shi, Shizuoka-ken 410-0831
Japan

To Yournet Inc. General Affairs Department

**

Please make your payment to the following account by the due date

**

minnano_ginko (0043)
4168928, 004 Saving Account
Jun Kamata

Details	Quantity	Unit Price	Amount
Web Development	159.5	¥2,500	¥398,750
		Subtotal	¥398,750
		Total	¥398,750

It is an honor to work with you on the project.

We look forward to working with you in the future.

Jun Kamata

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