

Invoice: 645311355

Invoice Date: 31 January, 2025 Invoice Period: 1 January, 2025 - 31 January, 2025

Issued to:

MARLEstore SIA MARLE Ziedu iela OGRE, LV-5001 Latvia VAT ID: LV40203383480

Qty	Summary of Services	Unit Price (USD)	Total (EUR)
4	Listing Fees	\$0.20	€0.76
1	Listing Fees		€0.01
1	Transaction Fees		€10.42
3	Renew Expired Fees	\$0.20	€0.57
4	Renew Sold Fees	\$0.20	€0.76
1	Processing Fees		€7.91

EUR

Subtotal EUR 20.43

0% VAT EUR 0.00

Total EUR 20.43