



PAID

Secure Dragon LLC.

Invoice #62523

Invoice Date: 01/01/2026

Due Date: 01/08/2026

Invoiced To

Software University Ltd.
ATTN: Svetlin Nakov
bul. Al. Malinov 78
Sofia, BG, 1799
Bulgaria

Description	Total
BACKUP_ACCOUNT_250GB (01/08/2026 - 01/07/2027) I understand this is not a server.: on	\$29.90 USD
Sub Total	\$29.90 USD
Credit	\$0.00 USD
Total	\$29.90 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
01/12/2026	Credit Card	txn_2Sohmn2a1HEj1lpo0H8qeNwb	\$29.90 USD
		Balance	\$0.00 USD

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