



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
<b>Sub Total</b>	<b>\$29.90 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$29.90 USD</b>

### Transactions

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