INVOICE

**PAID**

**BILL FROM:**

Ngoc Anh Do

8, ngach 74, ngo 155

Hanoi, Hanoi 100000 Vietnam

# INVOICE NO.

M2024801801

# DATE ISSUED

18 Aug 2024

# CURRENCY

USDT (ERC20)

**BILL TO:**

Sebastian Karlsson hulie norregård 1

lagan kronoberg 760 49 Sweden

# FOR

Php Laravel developer wanted Project ID: 38382137

# Description Hours Hourly rate Amount

Automatic invoice from Monday, 11 Aug 2024 to Sunday,

18 Aug 2024

40 5.00 $200.00

Transaction ID:

**Total (USD)**

**$200.00**

Ngoc Anh Do: my_sign