

NEXXESS international

Invoice # 53

Invoice Date: 01 May 2023 Due Date: 02 May 2023

Invoiced To Ihor Onofriichuk

	Description		Total
Payment for			\$15000 USD
		Sub Total	USD
		Credit	USD
		Total	\$15000 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	Credit Card		\$15000 USD
		Balance	\$0.00 USD

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