

Invoice number 93A8CCB9-0001

Date of issue Jan 17, 2020

Date due Jan 16, 2021

Bill to

Symlink Developer

symlink1@mailinator.com

2,675.00kr due January 16, 2021

Description	Qty	Unit price	Amount
CHJA	1	2,675.00kr	2,675.00kr
Subtotal			2,675.00kr
Amount due			2,675.00kr

Pay 2,675.00kr with card

Visit pay.stripe.com/invoice/invst_Flo0f3J7vyBU8ByN6jqZqBz6M2