

VAVADA

MAIAMI

Invoice Date:
28.09.2025 | Invoice
Number: INV-2 |
Subject: advertising
on Partnerkin.com

Description	Quantity	Amount
website branding	1	6000.0 USDT

Total Payment _____ **6000.0 USDT**

USDT TRC-20
TWwhE7Sa6CUPN6Lq6NwKDQNrMqFJSNMZPR

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