

asdasd

asdsasd

Date: 18.09.2025

Invoice # 6

Subject: advertising on Partnerkin.com

Type of Work	Quantity	Amount	Total
asdasd	1	1000.00	1000.00

Period: 18.09.2025 - 18.09.2025

Wallet: TWwhE7Sa6CUPN6Lq6NwKDQNrMqFJSNMZPR

Total Amount: 1000.00 USDT

Signatures:

Company Representative: _____ Date: _____

Client Representative: _____ Date: _____