## fyvfyv

fyvyvffyv Invoice Date:

18.09.2025

Invoice Number:

INV-10

Subject: Advertising on Partnerkin.com

Item	Description	Amount
fyvyvf	fyvfyv - fyvyvffyv	1000.000 USDT

Total Payment — 1000.000 USDT

**USDT TRC-20** 

 ${\tt TWwhE7Sa6CUPN6Lq6NwKDQNrMqFJSNMZPR}$ 

## **WARHOLA LTD**

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