

WARHOLA LTD

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Invoice Date:
18.09.2025
Invoice Number: INV-7
Subject: Advertising
on Partnerkin.com

Description	Quantity	Unit Price	Total
asdasd	1	100.000 USD	100.000 USDT
Total Payment			100.000 USDT

USDT TRC-20
TWwhE7Sa6CUPN6Lq6NwKDQNrMqFJSNMZPR

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