

**VAVADA**

Online

Invoice Date:  
05.10.2025 | Invoice  
Number: INV-1 |  
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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