



Invoice Number: 81716921149504

Invoice Date: 2024-05-28

Invoice Paid Date: 2024-05-30

Issued By:

UniBee Team2  
shandong

Invoice Status:

Cancelled

Invoice To:

jack fu3  
address

Description	Amount
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1 * day plan 2 (2024-05-27-2024-05-30) #0	€ 20
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SUB TOTAL	€ 20
VAT(0.0%)	€ 0
TOTAL	€ 20