



Invoice Number: iv20240425vRNSTW7Rf9LomRs

Invoice Date: 2024-04-25

Invoice Paid Date: 2024-04-25

Issued By:

Multilogin
china/shanghai/xicheng Kohuke
1-12554-999

Invoice Status:

Paid

Invoice To:

Edward2 Wo2
address2

Description	Amount
1 * NM plan Light (2024-04-25-2024-05-25) #0	€ 23.56
SUB TOTAL	€ 12.35
TOTAL DISCOUNTED(code-004)	-€ 6.65
VAT(24.0%)	€ 2.96
TOTAL	€ 15.31