

Invoice Number: 81715951274634

Invoice Date: 2024-05-17

Invoice Paid Date: 2024-05-17

Issued By:

UniBee Team2 shandong

Invoice Status:

## **Process**

TOTAL

Invoice To:

jack fu address

Description		Amount	
Unused Time On 1 * day plan After 2024-05-18 #0		€ -9.98	
1 * week plan 2024-05-24 #1		€ 10	
	SUB TOTAL	€0	.02
	VAT(0.0%)	€0	1

€ 0.02