



Invoice Number: in20240111j91EsJ8qGR9gBjl

Invoice Date: 2024-02-02

Invoice Paid Date: 2024-02-03

Invoice Status:

Paid

Issued By:

UniBee

Supluse pst 1-201A, Tallinn Harju maakond, 11911

Invoice To:

Yvonne Wang

Best Billing Team Ltd Dubai Hills, Duai,
UAE 12345

Description	Amount
1 x 1....(....) (at \$1.00 / day) #0	\$ 1.20
0 x 3..Addon(....) (at \$3.00 / day) #1	\$ 0.00
1 x testUpgrade (at \$3.50 / day) #2	\$ 4.20
Sub Total	\$ 4.50
VAT(20.0%)	\$ 0.20
Total	\$ 2