



Invoice Number: 81716921155162

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