

Invoice number AE2A3B25-0049  
Date of issue December 26, 2024  
Date due December 26, 2024

**BUGDEV**  
Churchill Court 433-435  
Flat 2, High Street  
Cheltenham  
GL50 3HU  
United Kingdom

**Bill to**  
MUHAMMAD USMAN  
usman2t@gmail.com

\$15.98 USD due December 26, 2024

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Description	Qty	Unit price	Amount
Premium Dec 26, 2024 – Jan 26, 2025	2		\$15.98
Unit price	2	\$7.99	\$15.98
Subtotal			\$15.98
Total			\$15.98
Amount due			\$15.98 USD