



INVOICE #735

Unpaid

BILLED TO:

check 1

1358793343

Invoice No. 735

07/08/2025

Item	Qty	Unit	Total
Landing Website	1	\$33,300.00	\$33,300.00

Subtotal \$33,300.00

Tax (0%) \$0.00

Total \$33,300.00

Thank you!

PAYMENT INFORMATION

Koderspedia Bank

Account Name: Koderspedia

Account No: 123-456-7890

Pay by: 14/08/2025

Koderspedia

228 Hamilton, Fl 3 Palo Alto, CA 94301 UNITED