

INVOICE NO: 00129-A
DATE: 15/05/2025

BILL TO:
Vus4l Al1yev
Street: 23B Main Road
CITY: LONDON
COUNTRY: UK

DESCRIPTION	QTY	PRICE	TOTAL
Consulting Service	1	1,250.00	1,250.00
Support Fee	2	350.00	700.00

SUBTOTAL: 1,950.00
TAX (20%): 390.00
TOTAL DUE: 2,340.00 GBP