

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