

Invoice



Invoice number 76B4E9C1-0010
Date of issue November 7, 2024
Date due November 7, 2024

SkinBot
Giedraičių g. 39
R53
LT-LT-09302 Vilnius
Lithuania

Bill to
misterbomba
mladen.luxor@gmail.com

€143.50 due November 7, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Withdraw Bot Nov 7 – Dec 7, 2024	1	€287.00	€287.00
Subtotal			€287.00
Dj (50% off)			-€143.50
Total			€143.50
Amount due			€143.50