

INVOICE

118300 Liaoning中国辽宁省东港市辽宁省东港市大东管理区锦江委
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Invoice No#: 0051
Invoice Date: Apr 4, 2022
Due Date: Apr 4, 2022

\$500.00
AMOUNT DUE

BILL TO
Marcin Zelga, Broniszów 13 28-500 Kazimierza Wielka, POLAND
biuro@tgcoders.pl

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Scraping task for project Darknet24.pl from lento.pl - TG Coders Team	1	\$500.00	\$500.00
		Subtotal		\$500.00
		Shipping		\$0.00
		TOTAL		\$500.00 USD