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**INVOICE**  
000001  
**DATE**  
JULY 26, 2024  
**DUE**  
UPON RECEIPT OF SERVICES

BILL TO  
**AFML Dance Floor**

Service	Rate	Quantity	Discount	Payment due
Setting up website (1 hr)	£50ph	5hrs		£250
			<b>Total due</b>	<b>£250</b>

**Payment instructions**

**Bank transfer**  
Kirill Nevzorov  
04-00-04  
21176218