

**Outgoing Invoice**

Invoice Number 0ce5190c-8ba4-442e-bff9-2dbd56fea3b2

Date of issue May 31, 2023

Date due Jan 1, 1970

From Bill to

**purelybroom866@simplelogin.com alexey.golovin@lumiktech.com****\$0.23 Jan 1, 1970**[Pay online](#)

DESCRIPTION	AMOUNT	TAX (%)	SUBTOTAL
development	\$0.22	2.9%	\$0.23
	Subtotal		\$0.22
	Total		\$0.23
	Amount Due		\$0.23