



To:
PERFORMIFY B.V.
WILHELMINAPLEIN 1, 1-40
3072DE
THE NETHERLANDS
VAT: NL866456569B01

Self-Billing Invoice:
Invoice Date: 25/08/2024
Invoice #: 4934-20240825-1-14

From:
4934 / 204935
ALEM UDDIN AFFILIATE
VILLAGE.BOYRA POST.PUTIMARA POLICE
STATION,NAWABGANG. DISTRICT,DINAJPUR.
DINAJPUR, NAWABGANG 5270
Bangladesh
VAT: [TBD]

Payment Info:
Payment Method: PAYPAL
Billing Cycle: WEEKLY
PayPal Email:
ARIFUL_ANIK@YAHOO.COM
Beneficiary:
ARIFUR RAHAMAN ANIK

Managers: Merchant Affforce
Date Range: 19/08/2024 - 25/08/2024
Amount (excluding VAT): USD \$107.00
Min. Threshold: USD \$100
VAT (0.00%): USD \$0.00
Payment Terms: Net30
Total Amount To Be Paid: USD \$107.00

Billing Cycle	Start Date	End Date	Amount (USD \$)
Weekly	19/08/2024	25/08/2024	107.00

Notes: