**INVOICE**

From: **Shenyang Aojie Company**

Shan Hao Jie Street

Shenyang, Lioning

PayPal Email: [fangguoqiang001@126.com](mailto:fangguoqiang001@126.com)

To: **Advanced Telephone Services SAU** Invoice ID #00009

A-81366783 Issue Date 2020/5/30

C/Aviador Zorita, 4 Entreplanta Due Date 2020/5/30

28020 Madrid (Spain)

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| --- | --- | --- | --- |
| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| Youtube Downloader Project | €75 |  | €75 |
|  |  |  |  |
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|  |  |  |  |

Total €75