



We crack

INVOICE

4432

Qaisar Hayat

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SAUDI ARABIA

Bill To:

Marco Kusch

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Transfermarkt GmbH & Co. KG

Date: Dec 3, 2021

Due Date: Dec 3, 2021

Balance Due: \$200.00

Item	Quantity	Rate	Amount
Bug Reward (XSS)	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Note:

Kindly notify me through email and provide some screenshots or transection ID it will help me to find out the payment