

Invoice number BA9A8507-0001
Date of issue July 10, 2024
Date due July 10, 2024

CANVERSI S.R.L.
+40 747 274 586

Bill to
Anderes Cristian
Romania
cristian.anderes.radu@gmail.com

€40.00 due July 10, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
donez.org - Abonament Premium Lunar Jul 10 – Aug 10, 2024	1	€40.00	€40.00
Subtotal			€40.00
Total			€40.00
Amount due			€40.00