

Date: 2 October 2023

Machining-4 U - SAS Faberville

Invoice No: 202315542

Customer: customer

hency

nakamoto

45436

Invoice

| Name of the project | Project amount | Commission(%) | Commission Paid |
|---------------------|----------------|---------------|-----------------|
| test inbox | 33 | 14.9% | EUR 4.92 |
| | | 14.9% | EUR 4.92 |