



Bill to:


CHRISTIAN ACHIM CARL
Sandberg 27
26123 Oldenburg
Germany

christian.jutsu89@gmail.com

INVOICE

Invoice #: DS-32581

Date: March 19, 2024

Pos.	Image	Product	Qty	Price	Taxes	Total
1		Ali Invoice - 3 Months • Licence Period: 3 Months	1	\$20.00	\$0.00	\$20.00
Subtotal excl. VAT						\$20.00
Subtotal incl. VAT						\$20.00
Shipping:						Digital delivery
Payment method:						Visa ending in 3322
Refunded						\$0.00
Total:						\$20.00

Notes

Paid in full via: Visa ending in 3322 ch_30w9YICL0BSjDGMB0Ymyepqv

License key

Your license key can be found here: <https://www.dropshipping.store/my-account/downloads>

Ivan Matic