



INVOICE

NULL-CKGDMVXO

Bill from:

Dzmitry Lahoda
Rua Jaime Moniz n°22 Ed Caires
Bloc D, 6R
Funchal, Madeira 9060-343
Portugal
dzmitry.lahoda@gmail.com

Bill to:

Null Studios Inc.
1209 Orange street
Wilmington, Delaware 19801
United States
david@nullstudios.xyz

STATUS	Paid
ISSUE DATE	May 01, 2024
DUE DATE	Jun 10, 2024
TOTAL DUE	USD 27,527.49

Contract:

Dzmitry - SWE

INVOICE DESCRIPTION		DEBIT AMOUNT
Dzmitry Lahoda - Uploaded Contract		
23 working days		USDC 27,499.99
TOTAL		USDC 27,499.99

Invoice created via niural

Null Studios Inc.