



INVOICE

NULL-3SJWUTK2

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	Sep 01, 2024
DUE DATE	Oct 07, 2024
TOTAL DUE	USD 18,333.33

Contract:

Dzmitry - SWE

INVOICE DESCRIPTION	DEBIT AMOUNT
Dzmitry Lahoda - Uploaded Contract	
21 working days	USDC 18,333.33
TOTAL	USDC 18,333.33

Invoice created via niural

Null Studios Inc.