



# INVOICE

NULL-EDJNUHL9

**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	Jul 01, 2024
DUE DATE	Aug 07, 2024
TOTAL DUE	USD 18,333.33

**Contract:**

Dzmitry - SWE

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

Invoice created via niural

*Null Studios Inc.*