INVOICE

caleb nadoma

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BILL TO

Codygo solutions Ltd Dani kenan 105 zabotinski St, Raman Gan dani.kenan@codygo.com INVOICE #
INVOICE DATE

07/02/2024

1

DESCRIPTION AMOUNT

software development 266,000.00

TOTAL ₩ 266,000.00

TERMS & CONDITIONS

Thank you

bank-name: United bank of Africa(UBA) account-number: 2124716205