

# Invoice

**From**  
GuangCheng Wang  
shenzhen  
shenzhen, GuangDong, 518000  
China

**To**  
DigitalEleven ApS  
DK 2800 Lyngby  
6 Maglebjergvej  
Denmark  
Danish VAT no: 39468980

**Invoice No.**  
INV-214

**Date**  
Nov 01 2024

**Invoice Due**  
Nov 01 2024

Description	Quantity	Rate	Amount
MIQ Project, Development units	261	30.00	USD 7830.00
Sub Total			7,830.00
Total			USD 7,830.00
Paid to Date			USD 0.00
Balance			USD 7,830.00

**Paypal:** chengwangshenzhen@gmail.com



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