

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-220

Date
Nov 15 2024

Invoice Due
Nov 15 2024

Description	Quantity	Rate	Amount
MIQ Project, Development units	314	30.00	USD 9420.00
Sub Total			9,420.00
Total			USD 9,420.00
Paid to Date			USD 0.00
Balance			USD 9,420.00

Paypal: chengwangshenzen@gmail.com

