

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-206

Date
Oct 15 2024

Invoice Due
Oct 15 2024

Description	Quantity	Rate	Amount
MIQ Project, Development units	282	30.00	USD 8460.00
Sub Total			8,460.00
Total			USD 8,460.00
Paid to Date			USD 0.00
Balance			USD 8,460.00

Paypal: chengwangshenzhen@gmail.com



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