

# INVOICE

From

**Mert Ceylan**  
Turkey Bursa Karacabey

Invoice ID      **0055**  
Issue Date      18/08/2020  
Due Date      18/08/2020 (upon receipt)  
Subject      Vulnerability Reward

Invoice For      **combahton GmbH**  
Mitterfeld 47  
85419 Mauern

Item Type	Description	Quantity	Unit Price	Amount
Service	Vulnerability Reward	1,00	€100,00	<b>€100,00</b>
Amount Due				<b>€100,00</b>