

SELF-BILLING INVOICE

M RICKY AFRIANDO
JL perumnas talang kelapa blok 4 rt 22 rw 07 no 279
Indonesia

Date: August 01, 2024
Invoice: #ADM-1954616-1

BILL TO:
AD MARKET LIMITED
VAT Number - CY 10361574N
Christaki Kranou 49, Germasogeia,
4041 Limassol, Cyprus
Website: www.adsterra.com
Email: accounting@adsterra.com

DESCRIPTION	AMOUNT
Run on Network popunder and banner ads according to contract #1954616 2024-07-07 - 2024-07-15	USD 46.90
TOTAL	USD 46.90

PAYMENT INSTRUCTIONS:
Z401165139394