

Invoice

Cypher Trading LTD

Invoice number   A5864977-0035  
Date of issue     September 10, 2024  
Date due          September 10, 2024

Cypher Trading LTD

Bill to  
Harrison Katz  
Isle of Man  
harrison@katzand.co

£1.00 due September 10, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Beta Monthly 10 Sept – 10 Oct 2024	1	£1.00	£1.00
Subtotal			£1.00
Total			£1.00
Amount due			£1.00