



## Digital Science UK Limited

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## Invoice

Invoice # 2933183  
Billed On Jun 26, 2024  
Terms On-Receipt  
Due On Jun 26, 2024

Bill To

**Orsolya-Izabella Molnar**

Progresului 137, Ciumbrud  
515202  
Romania

**PAID**

on Jun 26, 2024

**€0.00** EUR

Date	Description	Qty	Price	Subtotal
Jun 26 – Jul 3, 2024	Trial period for Standard (Collaborator) Monthly	1	€0.00	€0.00

Subtotal €0.00

RO VAT 19% €0.00

**Total €0.00**

Paid €0.00

**Amount Due €0.00**

### Notes

All amounts in Euros (EUR)

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