



INVOICE

006817

Date: 03.09.2020

Due Date: 20.09.2020

Rkeytech

Bill To:

Facebook

Balance Due: 5.000,00 \$

Item	Quantity	Rate	Amount
Shop automation service	1	5.000,00 \$	5.000,00 \$

Total: 5.000,00 \$

Notes:

Thanks for your business!