



Invoice

RM B3,19/F TUNG LEE COMM BLDG 91-97
JERVOIS ST SHEUNG WAN HONG KONG 999077

Invoice No.: 202501281884205752642490368
Invoice Date: 2025/01/28

Bill to: Radoslav Kostadinov

Order No.: T1884205752642490368
Order Date: 2025/01/28

Description	Quantity	Unit Price	Amount
Tenorshare ReiBoot (Windows Version) - 1 Month/1-5 Devices Tenorshare ReiBoot (Windows Version) - 1 Month/1-5 Devices	1	USD24.95	USD24.95

Subtotal USD24.95
Discount: USD0
Sales Tax: USD0

Total Amount:

USD24.95
