

# Euronet Services

+34 871 10 04 65

Paid by  
lukas glinke  
lukas-glinke@hotmail.com

## Receipt

Receipt number 2172-2781  
Invoice number 39F89091-0003  
Date paid June 17, 2021  
Payment method **VISA** – 6537

### €700.00 paid on June 17, 2021

Description	Qty	Unit price	Amount
Reservation Antminer L3+	1	€550.00	€550.00
Shipment and Customs Fee	1	€150.00	€150.00
Subtotal			€700.00
Amount paid			€700.00