

Invoice

Bai Feng

Chizhequ Beier 8 #0601
Shenyangshi Liaoningsheng China
Paypal Email: shsb.ceo@outlook.com

Invoice number	0171
Invoice Date	08/07/2023
Due date	08/07/2023

Bill To

Risk Factor SLU
Av. Dr Mitjavila 5, 3 - 105
Ed BOMOSA - Alba
AD500 Andorra la Vella, Andorra
NRT L-716059-J

Description	Period	Hours	Price	Total
Dynamic object trace, Data Object Specific Influence Zone when zoomed out show objects outside influence zone, User Manager Tab, Tenant settings panel -- grids tab, Download Data Layer displayed objects data (geojson),	07/31/2023 To 08/06/2023	21.8	€40	€872

€872

Bai Feng