

Invoice

Bai Feng

Chizhequ Beier 8 #0601
Shenyangshi Liaoningsheng China
Paypal Email: zhousheng2023@126.com

Invoice number	0187
Invoice Date	12/11/2023
Due date	12/11/2023

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
associate data object widget, Time Selector Panel	12/04/2023 To 12/10/2023	11.8	€40	€472

€472

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