

Invoice

Bai Feng

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

Invoice number	0192
Invoice Date	1/15/2024
Due date	1/15/2024

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
#2804, #3170, #3133, #3172	1/8/2024 To 1/14/2024	10.4	€40	€416

€416

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