

INVOICE

INVOICE NO. 20240903001

INVOICE TO: Ansutek Comemrcial Ltd,

PAYMENT DETAILS: jurapusic058@gmail.com

DESCRIPTION OF WORK COMPLETED

SQLite connection and processing Exception, Module of SQLite connection for Stream Tracker Software, Attaching guide document.

AMOUNT: \$200 **CURRENCY:** USD **DATE ISSUED:** 09/03/2024

Description	Amount
<i>SQLite connection and processing Exception, Module of SQLite connection for Stream Tracker Software, Attaching guide document.</i>	\$200
Total(USD)	\$200