



INVOICE / RECEIPT

Date Paid: 12.03.2025
INVOICE #522010

To

Dina Matveiciuc
In den Laher Höfen 4,
30659 Hannpver

Qty	Product	Unit Price	Total
1	Vigbo Software, Billing period: 11.04.2025 - 11.04.2027	€112.00 EUR	€112.00 EUR
Total Paid			€112.00 EUR

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