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Torstraße 177

10115 Berlin

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Invoice April 2025

Invoice No.: 20250401-B000000001

Creation Date: 01.04.2025

Invoice item	Frequency	Billing Period	Amount
nkl (event)	One-Time Fees	01.04.2025	kr. 12.00
			Total kr. 12.00
			Amount Paid kr. 0.00
			Amount Due kr. 12.00

Dear 1 1,

Here is your k invoice.

Please pay the bill in cash, as indicated by you.

If you have any further questions, please contact us by using our above information.

Kind Regards,

swiss

This document was generated automatically and is valid without a signature.