



INVOICE

INVOICE NUMBER

DATE OF ISSUE

DATE DUE

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July 19, 2025

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九龍, HungHom, Room A222, 3th floor, No. 2G, Hang Fung, Industrial Building Phase 2, Hok Yuen Street, Hong Kong

BILL TO

Javier Artacho

ES

\$45.00 USD due July 19, 2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Pro(Month) July 19, 2025 – August 19, 2025	1	\$45.00	\$45.00
SUBTOTAL			\$45.00
TOTAL			\$45.00
AMOUNT DUE			\$45.00 USD