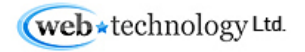


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30, October str.
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Head office: +420 220519220



INVOICE

Chatree Preecha
setacross@gmail.com

Invoice #: 677

Date: 15.08.2019

Amount USD: \$19.80

Item	Unit Cost (\$)	Quantity	Price (\$)
HTML5 Radio stream player	18.00	1	18.00
Fee	1.80	1	1.80

Subtotal: 19.80

Total: 19.80

Amount Paid: 19.80