



INVOICE

Client Name	Marelnv Impex S.R.L.	Invoice #	BDUK20253110932
Address	Strada Calea Cernauti 114,Suceava,Romania 725400	Invoice Date	29, August, 2025
VAT number	RO7282405	Contract #	CON7486387895230644240

Billing Period	Autopay		
Customer Name	Description	Note	Amount in RON
Marevi Impex S.R.L.	Advertising Fees		29.74
Remarks:		Subtotal	29.74
		VAT @ -%	0.00
		Total	29.74

Thank You for Your Business

Consumption Details:

Invoice Number: BDUK20253110932

Advertiser	Advertiser ID	Campaign ID	Campaign Name	Target Country	PO#	Period	Total Consumption in RON		Cash Consumption RON
Marevi Impex S.R.L.0327	7486387886401830913	1828742740512866	COLD - VV - Radauti+	RO		2025-08-28 ~ 2025-08-29	32.00	0.00	32.00
							Subtotal before prepay amount		32.00
							Prepay Amount		2.26
							Subtotal		29.74
							VAT@0.000000%		0.00
							Total in RON		29.74

Please refer to the prepay invoice BDUK20252746997