

**TAX INVOICE**

Invoice number ST81765250865282  
Invoice date 2025-12-09  
Invoice payment date 2025-12-09

Issued by:

Eyes of Wonder Software L.L.C  
IDS Global Business Center LLC, Office 1710-088, The  
Prime Tower Business Bay, Dubai, United Arab  
Emirates

TRN: 104167485200003

Invoice status:

**Paid**

Invoice to:

Tuong Doan(led@doanbrothers.com)  
54 Le Duy Dinh, Da Nang City Da Nang 550000  
Vietnam

#	Description	Unit price	Quantity	Total
1	1 * Solo 79 (2025-12-09-2026-01-09)	€ 79	1	€ 79

SUBTOTAL	€ 79
VAT(0.0%)	€ 0
<b>TOTAL</b>	<b>€ 79</b>