Invoice

PayDotCom SRL

Invoice number	**WOH8DN4D-0135**
Date of issue	October 17, 2026
Date due	October 17, 2026
CUI	21749140
EUID	ROONRC.J2007000945247
VAT	RO21749140

PayDotCom SRL

str. 22 DECEMBRIE nr. 35A ap. 5,
430314 BAIA MARE
Romania
admin@createqr.app

Bill to

Deya Alkhatib
Yazeed
Villa4
Riyadh 22204
Saudi Arabia
deya.kht@fortixexpo.com

€7.00 due October 17, 2026

Pay online

Description	Qty	Unit price	Amount
CreateQR Starter Oct 17–Nov 17, 2026	1	€7.00	€7.00

Subtotal	€7.00
Total	€7.00
Amount due	**€7.00**