Invoice

INVOICE NUMBER: KIEAI-2026-821366

DATE OF ISSUE: 30,Sep 2026

DATE DUE: 30,Sep 2026

NEXUSAI SERVICES LLC

118 KRAMERIA ST

DENVER

CO 80220 US

support@kie.ai

BILL TO

BG208213207

VS KOMERS EOOD

4 Andrey Lyapchev Darvenitsa, Studentski District Sofia Sofia

1797

Bulgaria

venelinyordanov@visionstudios.services

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
10000 Credits	1	$50	$50

Subtotal	$50
Total	$50
AMOUNT PAID	$50

NOTES:

Payment received in full on 30,Sep 2026. Thank you for your business!