

# AFFNA at IDEC INVOICE



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Date 05/03/2012

Invoice to : Giancarlo Russo  
Hacking team

Date	Description	Qty	Unit Price	Amount
05/03/2012	Silver Sponsorship at IDEC 29	1	\$6.500,00	\$6.500,00
05/03/2012	convenience fee		\$60,00	\$60,00
TOTAL				\$6.560,00

Signature if required

<b>HT Srl</b>
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