



# INVOICE

INV-25028874

**GeoCzech, Inc.**

2093 Philadelphia Pike #8010  
Claymont, DE 19703  
United States

Bill To:

ben.longden@interphone.com.au

Invoice Date:

2025-09-04

**Balance Due:**

**0.00 USD**

Item	Quantity	Rate	Amount
One-off conversion payment	1	1.33 USD	1.33 USD
Subtotal:			1.33 USD
Total:			1.33 USD
Already paid:			1.33 USD
Balance due:			0.00 USD

Notes:

This company is not a VAT (Value Added Tax) entity in any jurisdiction and therefore no VAT is charged on this invoice.