



INVOICE

Bill To
SIA Asya
Selu iela 22-16
Marupe
LV2167 Latvia
Latvia

Invoice# 91938742
Invoice Date 11 Oct 2023
P.O.# 2004223472063

#	Item	Description	Qty	Rate	Amount
1	317033S	Service : Zoho Workplace Plan : Mail Lite Users : 1 Payment Duration : Yearly Start 11 October 2023 End 04 December 2023	1,00	1,63	1,63

This payment was charged from the credit card ending with 5079

Sub Total	1,63
LV VAT (21%)	0,34
Total	€1,97
Payment Made	(-) 1,97
Balance Due	€0,00

Terms & Conditions

This is a computer-generated invoice, no signature is required.