



INVOICE

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

Invoice# 91882488
Invoice Date 08 Aug 2023
P.O.# 2004087019584

#	Item	Description	Qty	Rate	Amount
1	317033S	Service : Zoho Workplace Plan : Mail Lite Extra 5GB Storage : 1 Payment Duration : Yearly Start 08 August 2023 End 04 December 2023	1,00	5,87	5,87

This payment was charged from the credit card ending with 5079

Sub Total	5,87
LV VAT (21%)	1,23
Total	€7,10
Payment Made	(-) 7,10
Balance Due	€0,00

Terms & Conditions

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