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INVOICE

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

**Invoice#** 91745560  
**Invoice Date** 07 Mar 2023  
**P.O.#** 2003729168297

#	Item	Description	Qty	Rate	Amount
1	317033S	Service : Zoho Workplace Plan : Mail Lite Users : 1 Payment Duration : Yearly Start 07 March 2023 End 04 December 2023	1,00	8,08	8,08

This payment was charged from the credit card ending with 5079

Sub Total	8,08
LV VAT (21%)	1,70
<b>Total</b>	<b>€9,78</b>
Payment Made	(-) 9,78
<b>Balance Due</b>	<b>€0,00</b>

**Terms & Conditions**

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