



TAX INVOICE

SIA Asya

Bill To

Dārzu iela 6 Ventspils LV-3601 Latvia

LV JOOT Lat

Latvia

LV40203171916

 Invoice#
 92263377

 Invoice Date
 20 Sep 2024

 Terms
 Due On Receipt

 Due Date
 20 Sep 2024

 P.O.#
 2005143274067

#	Item	Description	Qty	Rate	Amount
1	317033S	Service : Zoho Workplace Plan : Mail Lite Users : 1 Payment Duration : Yearly Start 20 September 2024 End 04 December 2024	1,00	2,24	2,24

This payment was charged from the credit card ending with 4007

Balance Due	€0,00
Payment Made	(-) 2,24
Total	€2,24
VAT Reverse Charge (0%)	0,00
Sub Total	2,24

Note: Tax to be paid by recipient on reverse charge mechanism.

Terms & Conditions

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

1