

Paid Invoice Reference: **SYSWE394494**
Bill type: **Subscription**
Issue date: **30/07/2021**
Order Number: **11769944**

Luis Calderón
Comandante Espinar 620 -
Miraflores
LIMA
PE

Invoice no.SYSWE394494 of 30 July 2021

Invoice total ex. VAT 35.49 USD

VAT (0 %) 0.00 USD

Bill total: VAT incl. 35.49 USD

Payment information:

The bill has been paid.

Licence

Setup	Description	Quantity	Unit price	Amount
CPanel license installation	cpanel-66073817	1	0.00 USD	0.00 USD
SUB-TOTAL				0.00 USD
Subscription	Description	Quantity	Unit price	Amount
Cpanel license Premier Metal - 100 accounts - 1 month From July 30, 2021 to August 29, 2021	cpanel-66073817	1	35.49 USD	35.49 USD
SUB-TOTAL				35.49 USD

Subscription 35.49 USD

TOTAL 35.49 USD

Our bank details

- HSBC BANK CANADA
- BIC : HKBCCATT
- Account number : 001136038070