



PortaOne, Inc

#408, 2963 Geln Drive
Coquitlam, BC V3B 2P7
Canada

To:

Roga i Kopyta LLC

1150 Main Str
#600
Seattle, WA 98275
USA

Invoice

Invoice #: 20209912
Issue date: 01-Nov-2020
Period: 01-Oct-2020 - 31-Oct-2020
Due date: 21-Nov-2020

All amounts below are provided in USD

Previous invoice balance	50.00
Additional invoices during this period	20.00

Previous balance	70.00
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Charges this period:

Subscriptions	2,900.00
Overage fees	20.00
Credits	-30.00
Measured services	50.00

Total charges this period	2,940.00
Taxes	0.00

Invoice total	2,940.00
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Payments received	-1,100.00
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Amount due	1,840.00 USD
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Payment instructions

Please pay online via credit card at
<https://my.portaone.com>

Wire transfer instructions:
Recipient account #: 354353434
Recipient bank SWIFT: TRTRTR2
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Info

Disclaimer or promo text



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Previous balance	70.00
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Charges this period:

Subscriptions	2,900.00
Overage fees	20.00
Credits	-30.00
Measured services	50.00

Total charges this period	2,940.00
Taxes	0.00

Invoice total	2,940.00
Payments received	-2,940.00

Amount due	0.00
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Your invoice is paid in full, thank you!
No further actions is required on your side

Payment instructions

Subscriptions

Account	Description	Type	From Date	To Date	Amount (USD)
abc1	iPaaS	Subscription charge	01-Oct-2020	30-Oct-2020	2,000.00
abc1	WebTrit	Subscription charge	15-Oct-2020	30-Oct-2020	1,000.00
abc2	PortaBI	Subscription credit	12-Oct-2020	13-Oct-2020	-100.00

Subscriptions subtotal

2,900.00

Overage fees

Account	Description	Event Date & Time	Quantity	Amount (USD)
abc1	Extra xDRs	30-Oct-2020 23:10:04	150,000	500.00
abc2	MS teams active userss	30-Oct-2020 23:16:33	10,000	200.00

Overage fees subtotal

700.00

Payments

Payment type	Description	Date	Amount (USD)
Manual payment	check received	15-Oct-2020	500.00
Credit card payment	xxxx xxxx xxxx 5032	30-Oct-2020	2,000.00

Payments subtotal

2,500.00