

## CREDIT NOTE 4044976

Invoice date 2022-09-26

kenny kaluiji  
lillebergveien 3  
0662 Oslo  
Norway

Description		Period	Amount	Price	Sum
Refund for renewal decarbonify.eu		2022-09-08 - 2023-09-08	-1	50.00	-50.00
Refund for renewal decarbonify.no		2022-09-08 - 2023-09-08	-1	110.00	-110.00
Refund for renewal decarbonify.shop		2022-09-08 - 2023-09-08	-1	375.00	-375.00
Refund for renewal decarbonify.cloud		2022-09-08 - 2023-09-08	-1	220.00	-220.00
</					

**PAID**

The credit note is settled against invoice 3970827.