CONTACT US SUPPORT MANILA: (02) 8231-2988

Receipt

№ 3355333338

DATE:

10/16/2024

CUSTOMER #:

629360238

BILL TO:

Michaela Požehnajová

K. Kuzmányho 3,

Lučenec, BANSKA BYSTRICA 984 01,

Slovak Republic

ERMISS, s.r.o.

+421.944 673 607

Tax ID: SK2122160337

PAYMENT:

Visa •••• 2599 €41.04

Previous Balance €41.04

Received Payment (€41.04)

Balance Due (EUR) €0.00

Term	Product	Amount
1 yr	Web Hosting Starter	€29.88
1 yr	.COM Domain Transfer ermiss.com ¹	€10.99

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10/10/24, 0:54 AM My Account (Bill	inig
Subtotal	€40.87
Taxes	€0.00
Fees	€0.17
Total (EUR)	€41.04
REFERENCE	
Taxes	€0.00
GoDaddy.com, LLC	€0.00
2155 E GoDaddy Way,	
Tempe, Arizona 85284,	
United States	
EU MOSS: EU372022452	
Fees	€0.17
1. ICANN	€0.17
ermiss.com	€0.17

<u>Universal Terms of Service</u>