



Invoice #4004323023 PRO FORMA

UNPAID

Due Date: 12/07/2019

Invoiced To

Hytex Solutions Limited
Siarhei Vauchok
Surganova 22-20,
Minsk, BY, 220012
Russian Federation

Pay To

EDIS GmbH
Hauptplatz 3
8010 Graz
Austria

VAT number: ATU64124511

Invoice Date

08/07/2019

Payment Method

PayPal

Invoice Items**Description****Amount**

KVM BASIC - market-the-one.com (08/07/2019 - 07/08/2019)
Additional IPs: no additional IPs
Location: Frankfurt, GERMANY
OS: Debian 9 (Stretch) 64Bit
System Management: I manage the system myself *

EUR 10.49

Sub Total

EUR 10.49

Credit

EUR 0.00

Total

EUR 10.49

Transaction Date**Gateway****Transaction ID****Amount**

No Related Transactions Found

Balance

EUR 10.49

