



Zoho Corporation B.V.
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3527 HT Utrecht
The Netherlands
VAT No.NL855264263B01
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INVOICE

Bill To
Hardbergs Ljud UF
Tjärbrännarstigen 8
Laxå
69532 Örebro
Sweden

Invoice# 92023119
Invoice Date 11 Jan 2024
P.O.# 2000641186295

#	Item	Description	Qty	Rate	Amount
1	317033S	Service : Zoho Workplace Plan : Mail Lite Users : 2 Payment Duration : Yearly Start 11 January 2024 End 10 January 2025	1,00	21,60	21,60

PayPal Email :hardo314@gmail.com

Sub Total 21,60
SE VAT (25%) 5,40

Total €27,00
Payment Made (-) 27,00

Balance Due €0,00

Terms & Conditions

This is a computer-generated invoice, no signature is required.