



Siarhei Vauchok <byqdes@gmail.com>

Invoice Payment Reminder

1 message

EDIS GmbH <support@edis.at>

Wed, Jul 31, 2019 at 1:04 AM

To: "Siarhei Vauchok (Hytex Solutions Limited)" <byqdes@gmail.com>



Dear Siarhei Vauchok (Hytex Solutions Limited),

This is a billing reminder that your invoice no. 4004324844 PRO FORMA which was generated on 26/07/2019 is due on 02/08/2019.

If you have set up payment by PayPal subscription or recurring creditcard payment you can very likely ignore this reminder as it takes some days for our payment provider to authorize the payment.

Your payment method is: Credit Cards (recurring payments)

Invoice: 4004324844 PRO FORMA

Balance Due: EUR 8.49

Due Date: 02/08/2019

You can login to your client area to view and pay the invoice at <https://manage.edis.at/whmcs/viewinvoice.php?id=941388>

Best regards

Yours, EDIS team

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EDIS GmbH

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Our International phonelines are open 24/7

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