Invoice ID: 2170679 2024-01-01



ZeroSSL GmbH

Salzgries 19/3+4 1010 Vienna, Austria VAT ID: ATU77618767

Recurring Invoice - Basic Plan

Paid

Customer

Jeevan S P Bangalore, Inidia 560034 Bangalore, IN

Description

This is an invoice for your ZeroSSL subscription - Basic Plan. Thank you for choosing ZeroSSL.

Subscription	Billing period	Amount (USD)
ZeroSSL - Basic Plan	2024-01-01 - 2024-02-01	\$10.00
	Total:	\$10.00
	Total Due:	\$0.00

Additional Information

This invoice has been paid via credit card on 2024-01-22.

Contacting Us

If you need any assistance, please get in touch with our support team at support@zerossl.com.

www.zerossl.com

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