

INVOICE

danny verheyen midaweb het vekenblok 2 laakdal, VAN 2430 BEL

Tax ID/VATIN: 397097932 Customer Tax ID/VATIN: BE0537.664.664

Invoice Number: VF15596

Customer Number: 2993 Invoice Date: Feb 17, 2025 Due Date: Feb 22, 2025

Description	Quantity	Unit Price	Cost
VirtFusion Web Host Edition - VFCOM-M8JKL-M5QBU-4XWFG-42Z4W (Feb 22, 2025 - Mar 22, 2025)	1	\$0.00 USD	\$0.00 USD
կ Hypervisors with 35 servers - 1x Hypervisors	1	\$15.00 USD	\$15.00 USD
	\$15.00 USD		
		Total	\$15.00 USD

Payments

Date Applied	Туре	Transaction Number	Amount Applied
Mar 04, 2025	Credit Card	ch_3Qyv59LMbyl6IhlC1wrP25cf	\$15.00 USD
		Balance	\$0.00 USD