



BunnyWay, informacijske storitve d.o.o., Dunajska cesta 165, 1000 Ljubljana, Slovenia
VAT ID: SI99251558, Registration no.: 7297513000

Account Usage Report For March 2025

For:

nika gogolauri
baratashvili
0190 Tbilisi
Georgia

Billing summary for Mar 01, 2025 - Mar 31, 2025

Starting balance:	\$9.99
Total activity:	\$11.71
Total credits received:	\$10.00
Total payments received:	\$10.00
Total refunds received:	\$0.00
Ending balance:	\$8.28

Usage details for Mar 01, 2025 - Mar 31, 2025

Service Description	Credit Charge
Traffic charges (United States)	\$0.0100
Traffic charges (Europe)	\$0.8700
Traffic charges (Asia & Oceania)	\$0.0000
Traffic charges (South America)	\$0.0000
Traffic charges (Africa)	\$0.0000
Cloud storage	\$10.8300
Total charges: \$11.7100	

This is not an invoice.

This is a summary and usage report of billing activity for the time period stated above.