

Invoice

GGGS-0220846911

Invoice Date: 2020/02/17 (year/mm/dd)

Amount Total	NET Term	Due Date	Order Number
15.00\$	10 days	2020/02/27	S1319265

Exchange rate: 2020/02/17 (USD Rate: 1.02999)
Article 44 of the EU VAT Directive (2006/112/EC).
Electronic invoice generated automatically and is
valid without signature.

enverstm

EnVers Group, SIA

VAT number: LV41503048391
Address: Baznicas 31b, 4th floor,
Riga, Latvia, LV-1013
Bank: Luminor Bank AS, SWIFT: RIKOLV2X
EUR Account: LV81RIKO0002930093361
USD Account: LV35RIKO0002030091329
RUB Account: LV51RIKO0002070011585
sales@envers.com, billing@gogetssl.com

Customer's credentials

kagiso interactive
priven reddy
VAT/TAX: 4230228514
Reg.Nr: 200606572823
7 pencarrow park, durban, kzn, 4320, South
Africa, (ZA)
info@kagisointeractive.com
Customer ID: 44734

Order ID	Product Name	Period	Subtotal
S1319265	GoGetSSL™ Multi-Domain SSL	12 months	15.00\$

SUBTOTAL 15.00\$

GRAND TOTAL 15.00\$

TOTAL IN EUR: 14.56 EUR