

INVOICE

Aeza International LTD.
347 BARKING ROAD, LONDON, UNITED
KINGDOM
Phone: 7729376058; Website: <https://aeza.net>

Invoice No#: 20018
Invoice Date: 02 Feb 2025



PAID

0,00 €
AMOUNT DUE

BILL TO
bugaevdaniil82@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(€)
1	Aéza hosting balance (bugaevdaniil82@gmail.com)	1	9,90 €	9,90 €
Subtotal				9,90 €
TOTAL				€9,90 EUR
Amount paid				9,90 €
AMOUNT DUE				€0,00 EUR