

## INVOICE

INVOICE NUMBER 1  
INVOICE DATE 17.07.2019

## BILL TO

## I Ivanov

Ivan Ivanov

Ohio / Columbus  
926 Steensland Trail / United States of America

ivan.ivanov99@gmail.com

No	PROCESS DATE	SERVICE	AMOUNT	PRICE, USD	TOTAL AMOUNT, USD	PAYMENT TYPE	TRANSACTION ID	STATUS
1	17.07.2019	Nora & Apps	100 seats	100	730	Credit Card - XXXX7654	60124519509	PAID
		CDN Streaming	100 seats	250				
		VOD Storage	150 GBs	30				
		Catchup Channels 7D	10 channels	350				

## COMMENTS

1. Purpose of this invoice is **registration** of services

SUBTOTAL 730

TAX RATE 0%

TAX 0

TOTAL, USD 730

If you have any questions about this invoice, please contact us  
tel.: +1-855-738-7539  
sales@setplex.com

## ADDRESS

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## CONTACTS

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