



Zoho Corporation B.V.
Beneluxlaan 4B
3527 HT Utrecht
The Netherlands
VAT No.NL855264263B01
C.o.C:63503387

INVOICE

Bill To
BRAINBOOST LTD
26/27 Upper pembroke street
Dublin
D02 Dublin
Ireland

IE3435462UH

Invoice# 9599811
Invoice Date 30 Jun 2020
Terms Due On Receipt
Due Date 30 Jun 2020
P.O.# 2000142419107

#	Item	Description	Qty	Rate	Amount
1	3110102SM	Service : Zoho Social Plan : Standard Payment Duration : Monthly Start 30 June 2020 End 30 July 2020 Social Brands : 1	1,00	25,00	25,00

This payment was charged from the credit card ending with 6145

Sub Total 25,00

Total €25,00

Payment Made (-) 25,00

Balance Due €0,00

Terms & Conditions

This is a computer-generated invoice, no signature is required.