



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#** 9570118  
**Invoice Date** 01 Jun 2020  
**Terms** Due On Receipt  
**Due Date** 01 Jun 2020  
**P.O.#** 2000133537781

#	Item	Description	Qty	Rate	Amount
1	3110102SM	Service : Zoho Social Plan : Standard Payment Duration : Monthly Start 01 June 2020 End 29 June 2020  Brand : 1	1,00	9,67	9,67

This payment was charged from the credit card ending with 6145

Sub Total 9,67

**Total €9,67**

Payment Made (-) 9,67

**Balance Due €0,00**

### Terms & Conditions

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