

DO TO PAY: Resilio, Inc. 59

Grant Avenue

San Francisco, CA 94108

EU372004097

Invoice Date: December 1, 2015 Order Number: 11111

BILL TO:

INESC-ID NIF 504547593 1000029 Portugal

Contact E-mail: ad_2@inesc-id.pt

DETAILS OF APPLICATION

description	sum
Resilio initial synchronization Pro 1 place	€ 49.19
VAT 23.0%	€ 11.31
Total:	€ 60.50

Amount charged to the credit card on December 1, 2015:

(60.50 €)

Total Amount Due:

€ 00:00

Payment terms: Immediate

Payment currency: EUR

Payment method: Credit card

If you have any questions, please contact us. Resilio, Inc. pro@resilio.com