



Invoice Date: 08/15/2025  
Invoice #: INV00978148  
Payment Terms: Due Upon Receipt  
Due Date: 08/15/2025  
Tax ID:  
VAT Number:

Account Number: A00023077  
Account Information: Broadcasting and Publications Authority  
EitaAtanga  
Bairiki,  
686  
Kiribati  
73055772  
tetmkamatie@gmail.com

# INVOICE

**Please remit payment to:**  
Untangle Holdings  
C/O Arista Networks  
Attn: Accounts Receivable  
5453 Great America Parkway  
Santa Clara, CA. 95054  
(408) 598-4299

Please review this automated invoice carefully and contact [edge.accounting@arista.com](mailto:edge.accounting@arista.com) or (408) 598-4299 if you have any questions.

## CHARGE SUMMARY

Subscription	Charge Detail	Subscription Period	Subtotal	Tax	TOTAL
A-S00149819	Item: SR-11-SWSE 1 Micro Edge Security Edition Unlimited 1-Year Credit	08/01/2025-07/31/2026	(\$410.00)	\$0.00	(\$410.00)

## INVOICE TOTALS

	<b>Gross Amount:</b>	(\$410.00)
	<b>Discount:</b>	\$0.00
	<b>Subtotal:</b>	(\$410.00)
	<b>Tax:</b>	\$0.00
	<b>Total:</b>	(\$410.00)
	<b>Invoice Balance:</b>	\$0.00
	<b>Payment Method:</b>	
	<b>Currency:</b>	USD

## SUBSCRIPTION SUMMARY

Subscription Number	UID	UID Name	Order Number / PO Number
A-S00149819			100084738 / 1

## TRANSACTIONS

<b>Invoice Total</b>				(\$410.00)
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/15/2025	CBA-00027808	Credit Balance Adjustment	DN write off 8/13/25	\$410.00
<b>Invoice Balance</b>				\$0.00