Invoice Number: 81717500140722

Invoice Date: 2024-06-04

Invoice Paid Date: 2024-06-04

Invoice Status:

Paid

Invoice To:

Issued By:

Nodemaven

	Description	Amount	
	6.0GB of Residential data (+unused traffic roll over) #0	€ 39	
	SUB TOTAL	€ 39	
DTAL	DISCOUNTED(excode_15656_2235428309_155_1717500133700D4fn4pCn)	€ -39	
	VAT(0.0%)	€0	
	TOTAL	€0	