

BunnyWay, informacijske storitve d.o.o., Dunajska cesta 165, 1000 Ljubljana, Slovenia VAT ID: Sl99251558, Registration no.: 7297513000

Account Usage Report For June 2024

For: Ndns Jznzn Jr Nilo 20080 Chimbote Peru

Billing summary for Jun 01, 2024 - Jun 30, 2024

Starting balance:	\$0.00
Total activity:	\$0.01
Total credits received:	\$0.00
Total payments received:	\$10.00
Total refunds received:	\$0.00
Ending balance:	\$10.00

Usage details for Jun 01, 2024 - Jun 30, 2024

Credit Charge
\$0.0000
\$0.0000
\$0.0000
\$0.0000
\$0.0000
\$0.0100
\$0.0000

Total charges: \$0.0100

This is not an invoice.

This is a summary and usage report of billing activity for the time period stated above.