



Avaza Limited
Peveril Buildings, Peveril Square,
Douglas, Isle of Man, IM99 1RZ
VAT: GB005300150

BILLED TO
Eloise Powell
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INVOICE

Invoice # **INV2023101939**
Invoice Date **Aug 07, 2023**
Invoice Amount **\$3,143.40 (USD)**

PAID

SUBSCRIPTION
ID **AzykaaTmEWOGTVg5T**
Billing Period **Aug 01, 2023 to Jul 31, 2024**
Next Billing Date **Aug 01, 2024**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Annual Basic Plan	1	\$287.40	\$287.40
Additional Schedule User	34	\$84.00	\$2,856.00

Total **\$3,143.40**
Adjustments (\$3,143.40)

Amount Due (USD) **\$0.00**

CREDITS & ADJUSTMENTS

\$3,143.40 was written-off on 14 Sep, 2023 03:07 UTC.