



INVOICE

101 Spear Street, 1st Floor,
San Francisco, CA 94105
Phone: +1 (877) 969-8647

Remit To:
P.O. Box 735926,
Dallas, TX 75373

US FEIN: 26-2574840

SOLD TO

PRAZ
114 first avenue prospect waterfalls,
Harare, Harare 263
Zimbabwe

INVOICE SUMMARY

Invoice Date: Aug 01, 2022
Invoice Number: INV10268253
Account Number: 13317008
Payment Terms: Due Upon Receipt
PO Number:

BILLING OVERVIEW

Sub-Total: \$0.00
Balance Due: \$0.00

benson.misi@gmail.com

CHARGE SUMMARY

Charge Name	Description	Service Period	Subtotal	Tax	Total
Contact List Storage	Contact list database usage for SendGrid Marketing Campaigns - \$10 per 10k contacts	07/01/2022-07/31/2022	\$0.00	\$0.00	\$0.00
Essentials 50K	Essentials 50K includes 50,000 email credits per month, \$0.00133 per email thereafter.	07/01/2022-07/31/2022	\$0.00	\$0.00	\$0.00

TAX SUMMARY

Tax Name	Tax Rate	Tax Amount
ZW VAT	0%	\$0.00

USAGE SUMMARY

Usage Name	Allowance	Used	Billable	Rate	Service Period	Total
Essentials 50K Overage	50,000	2,288	0	0.00133	07/01/2022-07/31/2022	\$0.00
Contact List Usage	0	0	0	Tiered	07/01/2022-07/31/2022	\$0.00

TRANSACTION SUMMARY

Type	Date	Number	Description	Amount
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PAYMENT SUMMARY

Type	Date	Number	Method	Description	Amount
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Tax Note:

This invoice is subject to the reverse charge mechanism, if applicable. [Learn More.](#)