



Sharifa Road, Amrut Nagar, Kausa, Mumbra-Thane 400612

PAID

Invoice #465

Invoice Date: Sunday, August 20th, 2017

Due Date: Sunday, August 20th, 2017

Invoiced To

Carlos Neftaly Lozano
Calle 77AC # 75 - 165 apto 801
Medellín, Antioquia, 050036
Colombia

Description	Total
Enterprise - microbiostats.com (20/08/2017 - 19/09/2017)	\$2.00USD
Sub Total	\$2.00USD
10.00% Tax Due	\$0.20USD
Credit	\$0.00USD
Total	\$2.20USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, August 21st, 2017	Paypal/International Credit/Debit Card	3DM86553NT274063P	\$2.20USD
Balance			\$0.00USD