Account Balance

\$0.00

ngrok.com receipt for invoice

Invoice Number Period Description **Unit Price** QTY Total RFSXM9WM9BS-0006 Pro Monthly Oct 16, 2020 - Nov 16, 2020 \$10.00 \$10.00 **Billed To** Bernd Malle (bernd@inodis.net) Total \$10.00 Amount Due \$10.00 **Billing Address** iNodis e.U. Bernd Malle Amount Paid \$10.00

Glacisstrasse 21 8010 Graz Austria

Tax ID

683523484

Invoice Date

Oct 16, 2020

Paid at

Oct 16, 2020

Payment Method

Visa - 4398