



A2 Hosting PO BOX 2998 Ann Arbor, MI 48106 USA

VAT Number: EU528002111 GSTIN: 9921USA29023OSM

Invoice #A2H-3402591

Invoice Date: 12th Jan 2025 Due Date: 11th Dec 2024

Invoiced To

Spine ICT solutions d.o.o. ATTN: Neven Pausic Donje Svetice 85 Zagreb, Grad Zagreb, 10000

Croatia

VAT Number: HR10238889600

Description	Total
Domain Renewal - bijelic-comp.com - 1 Year/s (12/21/2024 - 12/20/2025)	€18.56 EUR
Sub Total	€18.56 EUR
Credit	€0.00 EUR
Total	€18.56 EUR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
12th Jan 2025	Credit/Debit Card (Visa, MC, AmEx, Disc, JCB, DC, UnionPay)	txn_3QgQ2yJTIT8vqFoA1gleNdBW	€18.56 EUR
Balance			€0.00 EUR

Our prices are based on the USD package price adjusted to your selected currency according to the current exchange rate. This means prices on future invoices may be higher <u>or lower</u> than prices on past invoices depending on exchange rate at the time of invoicing. Monthly billing cycles will only be adjusted for changing exchange rates once a year.

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