

UNPAID



A2 Hosting
PO BOX 2998
Ann Arbor, MI 48106
USA

VAT Number: EU528002111
GSTIN: 9921USA29023OSM

Proforma Invoice #4744258

Invoice Date: 12th Apr 2025

Due Date: 15th Apr 2025

Invoiced To

Spine ICT solutions d.o.o.
ATTN: Neven Pausic
Donje Svetice 85
Zagreb, Grad Zagreb, 10000
Croatia
VAT Number: HR10238889600

Description	Total
Gold Reseller - spine-it-workshop.com (04/15/2025 - 05/14/2025) Dedicated IP: No Server Location: Europe (Amsterdam)	€60.06 EUR
Sub Total	€60.06 EUR
Credit	€0.00 EUR
Total	€60.06 EUR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			€60.06 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 or lower 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.