

UNPAID



Phonkhong ,City : Pakse , Champasak Province

Invoice #512

Invoice Date: Monday, December 30th, 2019

Due Date: Monday, December 30th, 2019

Invoiced To

VIETTEL CYBER SECURITY COMPANY - BRANCH OF VIETTEL GROUP

ATTN: Thai Pham Hong

No 1 Tran Huu Duc, My Dinh 2 Ward, Nam Tu Liem Dist

Hanoi, Hanoi, 100000

Viet Nam

Description	Total
VPS - LAOS 5 - cloudrity.com (30/12/2019 - 29/01/2020) Ram: Ram	\$155.00 USD
Sub Total	\$155.00 USD
3.00% 1002998	\$0.00 USD
0.00% vat/tax number: 0105562051795	\$0.00 USD
Credit	\$0.00 USD
Total	\$155.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$155.00 USD