

Invoice number 794377

Date: 2025-03-27

Due date: 2025-04-26

Customer ID: SS8878

SMA Holding SHPK

Rr. Sami Frashëri, Kulla Metropol, K2, 1001,

Tiranë, Shqipëri 1001 TIRANA Albania

To: Holding SMA

Product	Description	Duration	Amount
klub5.com.mk	RenewalMK domain name (from 2025-02-23 to 2026-02-23)	1 year	€18.00
		Total excl. Taxes	€18.00
		Fees depending on payment method	€0.00
		VAT (0 %) *	€0.00
		Total incl. Taxes	€18.00

This invoice certifies payment of the sum of €18.00 for order number 2283972, by prepaid account (reference 1505232), dated March 27th 2025

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^{*} VAT exemption as services are provided outside European Union