



خدمات تصنع ابتسامتك

4ServNet Inc, Contact: info@4Serv.net

INVOICE

#702

INVOICE DATE

DUE DATE

19/02/2020

18/07/2020



DESCRIPTION TOTAL

Addon (server.mobileaders.com) - cPanel License Up to 50 Accounts (19/02/2020 - 18/07/2020)

180.00\$

Credit Card #FEES (0.35+5.5%)

10.25\$

PAYMENT METHOD

NO RECORDS FOUND

INVOICED TO

Datacenturies OÜ Narva maantee 5, 10117 Tallinn, Estonia Tallinn, Estonia, 10117 Egypt **SUB TOTAL** 190.25\$

CREDIT 0.00\$

TOTAL 190.25\$

Transactions

Date Gateway Transaction ID Amount

No Related Transactions Found

Balance 190.25\$