Invoice ID: 418045 2020-04-01



apilayer GmbH

Elisabethstrasse 15/5a 1010 Vienna, Austria VAT ID: ATU70102603

Recurring Invoice - Basic Plan

Paid

Customer

Shymaa Sakr Datacenturies (14915022) Narva Maantee 5 10117 Tallinn, EE

Description

This is an invoice for your eversign subscription - Basic Plan. Thank you for choosing eversign.

Subscription	Billing period	Amount (USD)
eversign - Basic Plan	2020-04-01 - 2020-05-01	\$9.99
	Total:	\$9.99
	Total Due:	\$0.00

Additional Information

This invoice has been paid via PayPal on 2020-04-01.

invoice subject to reverse charge - VAT to be accounted for by the recipient

Contacting Us

If you need any assistance, please get in touch with our support team at support@apilayer.com.