خدمات تصنع ابتسامتك

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

INVOICE #692

INVOICE DATE	DUE DATE
01/01/2020	08/01/2020

DESCRIPTION	TOTAL
VM - L - server.mobileaders.com (1/1/2020 - 31/12/2020) VM Template: Disabled ISO Image: None OS Type: Linux 2.6/3.X Kernel	540.00$
Credit Card #FEES (0.35+5.5%)	30.05$

PAYMENT METHOD
NO RECORDS FOUND
INVOICED TO
Datacenturies OÜ
Narva maantee 5, 10117 Tallinn, Estonia
Tallinn, Estonia, 10117
Egypt

SUB TOTAL	570.05$
CREDIT	0.00$
TOTAL	570.05$

Transactions

Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance	570.05$