


Von: ISNIC - Internet á Íslandi hf noreply@isnic.is 
Betreff: Invoice: SR-0707821
Datum: 22. März 2020 um 17:58
An: tech+dns@k42.ventures



Reykjavik 22. March 2020

Dear Customer.

Your invoice is attached.
The invoice can be paid on isnic.is

Regards,

Internet á Íslandi hf.

Internet á Íslandi hf. ■ Katrinartuni 2, 105 Reykjavik, Iceland ■ +354 578 2030 ■ isnic@isnic.is ■ isnic.is
■ modernus.is ■ rix.is **.is**



Internet á Íslandi hf. ■ Katrinartuni 2, 105 Reykjavik
Sími 578 2030 ■
isnic@isnic.is ■ www.isnic.is
Kt: 660595-2449 ■ VSK nr. 46757

INVOICE no. SR-0707821

Page 1 of 1

K42 Ventures OÜ
Sepapaja tn 6
15551 Tallinn
15551 Tallinn
EE ESTONIA

ISNIC
SR-0707821

Customer	KVH10-IS
Posting Date	22. mars 2020
Due Date	22. mars 2020
Currency	EUR

Billing NIC-hdl: KVH10-IS

Description	Period/date	Amount
Registration fee a-buch.is	Mar 22, 2020 - Mar 21, 2021	29.90
Total EUR		29.90

Paid at 22.03.2020 16:19:29 with PayPal ...0000, ent. 1EJ618071W3031402, auth.
ABdiXP2JwyigptSFEyQVI1B56H9wAzR4ZiKHpyJ5RN89SK0EX...qwpnp

Export. No VAT according to law nr. 50/1988 paragraph 12

PAID
22. mars 2020

Reikningur þessi á uppruna sinn í rafrænu bókhaldi skv. reglugerð nr. 505/2013