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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