

# Invoice

## GGGS-03211114611

### Invoice paid

Invoice Date: 2021/03/09 (year/mm/dd)

Amount Total	NET Term	Due Date	Order Number
<b>0.00\$</b>	10 days	2021/03/19	S1721239

Exchange rate: 2021/03/09 (USD Rate: 1.12727)  
Article 44 of the EU VAT Directive (2006/112/EC).  
Electronic invoice generated automatically and is  
valid without signature.



### EnVers Group, SIA

VAT number: LV41503048391  
Address: J.Dikmana 4-29,  
Riga, Latvia, LV-1013  
Bank: "SWEDBANK" AS, SWIFT: HABALV22  
EUR Account: LV86HABA0551043650021  
USD Account: LV86HABA0551043650021  
RUB Account: LV86HABA0551043650021  
sales@gogetssl.com, billing@gogetssl.com

### Customer's credentials

**Anjaya Nusantara**  
Fikih Firmansyah  
Reg.Nr: Anjaya Nusantara  
Jl Pembangunan No 60, Medan, Sumatera  
Utara, 20154, Indonesia, (ID)  
fikihfirmansyah43@gmail.com  
Customer ID: 91328

Order ID	Product Name	Period	Subtotal
S1721239	GoGetSSL® Unlimited Trial	3 months	0.00\$

**SUBTOTAL** 0.00\$

**GRAND TOTAL** 0.00\$

TOTAL IN EUR: 0.00 EUR