



Mr.
Martina Burkhardt
Brockenweg 108 108
13129 Berlin
DEUTSCHLAND

Invoice No 94752112

Invoice date: 21.04.2022

Customer No: 50329404

E-mail: rockydasilva@protonmail.com

ACCOUNT STATEMENT

Credit:	€ 0.00
Current invoice (details on reverse side):	€ 70.21
Payable amount:	€ 70.21

Terms of payment: payable on receipt of bill.

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Online banking

Payment reference: 94752112



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Turn the page!

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INVOICE

Service	Period	Gross amount
domain register fee capostdeliver.com	21.04.2022 - 21.04.2022	€ 0.00
Webhosting Plus: capostdeliver.com (EUR 4,90 für 6 Monate)	21.04.2022 - 20.04.2023	€ 70.21
INVOICE TOTAL (includes 19 % VAT € 11,21)		€ 70.21
Net		€ 59.00