

INVOICE

Lemoni Radio Web Development

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Cyprus

BILL TO
Lemoni Radio

Invoice Number: 1

Invoice Date: February 11, 2020

Payment Due: February 15, 2020

Amount Due (EUR): €595.00

Items	Quantity	Price	Amount
Web Development - mobile responsive Lemoni Radio Mobile Responsive	38	€20.00	€760.00
RadioJar implementation - code edits on server side of RadioJar.	3	€20.00	€60.00
Google Analytics - Implementation	4	€20.00	€80.00
Google Analytics - Free	1	(€80.00)	(€80.00)
SSL Certificate SSL certificate per year	1	€65.00	€65.00
SSL Certificate Free SSL certificate ONE YEAR FREE	1	(€65.00)	(€65.00)
Yiannos referral	1	(€320.00)	(€320.00)
Subtotal:			€500.00
VAT19 19%:			€95.00
Total:			€595.00
Amount Due (EUR):			€595.00