



Visionect d.o.o.  
Cesta v Gorice 30  
Ljubljana, Slovenia 1000  
Slovenia

**BILLED TO**  
Michael Eggermann  
Allied Global Marketing  
55 Cambridge Parkway  
Cambridge, Massachusetts 02142  
United States  
systems@alliedim.com  
6465008754

## INVOICE

Invoice # 142748  
Invoice Date Nov 18, 2023  
Invoice Amount 51,96 €

**PAID**

**SUBSCRIPTION**  
ID Azyfg1TW327Lt3BZ1  
Billing Period Nov 18 to Dec 18, 2023  
Next Billing Date Dec 18, 2023

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (EUR)
Room - Professional Monthly EUR	4	12,99 €	51,96 €
Total			51,96 €
Payments			-51,96 €
Amount Due (EUR)			0,00 €

### PAYMENTS

51,96 € was paid on 18 Nov, 2023 17:19 UTC by American Express card ending 1004.

### NOTES

Should you wish to wire the funds to our bank account, use your Invoice # as the payment reference.

Bank Name: **SKB d.d.**  
IBAN: **SI56 0310 2100 0750 457**  
SWIFT: **SKBAS12x**

In case you've purchased the licenses via your local supplier please contact them for a quote.