Invoice ID: 1317524 2022-02-02



### Stack Holdings GmbH

Elisabethstrasse 15/5a 1010 Vienna, Austria VAT ID: ATU70102603

# **Upgrade Invoice - Basic Plan**

**Paid** 

#### Customer

NDOYA YARED NYERERE RD 11111 DAR ES SALAAM, TZ

#### Description

This is an invoice for your zerossl subscription - Basic Plan. Thank you for choosing zerossl.

| Subscription         | Billing period          | Amount (USD) |
|----------------------|-------------------------|--------------|
| zerossl - Basic Plan | 2022-02-02 - 2023-01-01 | \$87.32      |
|                      | Total:                  | \$87.32      |
|                      | Total Due:              | \$0.00       |

## **Additional Information**

This invoice has been paid via credit card on 2022-02-02.

## Contacting Us

If you need any assistance, please get in touch with our support team at support@zerossl.com.

www.zerossl.com

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