

## Invoice

To:-Fiver Srl Giardina Maurizio  
Email:- info@wexa.it

Date Of Purchase 2023-02-10  
Invoice Number:-20230210135816

COMMENTS OR SPECIAL INSTRUCTIONS : INVOICE FOR MINIORANGE - PREMIUM PLAN

S.No.	Description	Quantity	Unit Price	Total
1	MINIORANGE - PREMIUM PLAN	1		1048.00
			Subtotal	1048.00
			Discount	0
			Shipping & Handling	0
			Total Paid	\$1048.00

\* This is an electronically generated invoice, hence does not require signature

\*\* If you have any questions concerning the invoice, contact us at info@securify.com.Thank you for your business.