Invoice ID: 2275881 2024-05-01



#### ZeroSSL GmbH

Salzgries 19/3+4 1010 Vienna, Austria VAT ID: ATU77618767

# **Recurring Invoice - Premium Plan**

**Paid** 

#### Customer

Jeevan S P CYDRA TECH Bangalore, Inidia 560034 Bangalore, IN

### Description

This is an invoice for your ZeroSSL subscription - Premium Plan. Thank you for choosing ZeroSSL.

Subscription	Billing period	Amount (USD)
ZeroSSL - Premium Plan	2024-05-01 - 2024-06-01	\$50.00
	Total:	\$50.00
	Total Due:	\$0.00

#### **Additional Information**

This invoice has been paid via credit card on 2024-05-25.

## Contacting Us

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