



Invoice

5300201768

Zoho Corporation GmbH.

Trinkausstr. 7,
40213 Dusseldorf,
Germany
VAT.ID:DE340244058

Balance Due
€0,00

Bill To

Steve Clarke

Glogauer Str. 20
10999 Berlin
Germany

Invoice Date : 11-10-2024

Terms : Due On Receipt

Due Date : 11-10-2024

Reference ID : 2000771173046

#	Item & Description	Qty	Rate	Amount
1	317033S Service : Zoho Workplace Plan : Mail Lite Users : 1 Payment Duration : Yearly Start 11 October 2024 End 10 October 2025	1,00	10,80	10,80
Sub Total				10,80
DE VAT (19%)				2,05
Total				€12,85
Payment Made				(- 12,85)
Balance Due				€0,00

Notes

This payment was charged from the credit card ending with 6301