



Datto Europe Ltd.  
250 Longwater Avenue, Green Park  
Reading  
RG2 6GB  
United Kingdom

Invoice #2464552358641  
DEC-2024

Invoice

CUSTOMER	Sondela Consulting	ACCOUNT NUMBER	K03893886
BILLING ADDRESS	Chris Timm Sondela Consulting 32 Turnstone Drive 5 Eastern Way, Bury St Edmunds IP32 7AB United Kingdom	PAYMENT TERMS	Due Upon Receipt
VAT NO	GB 322512642	CURRENCY	GBP
		VAT	20%
		BILLING PERIOD	01 DEC 2024 to 31 DEC 2024
		INVOICE DATE	09 DEC 2024
		DUE DATE	09 DEC 2024
		ACCOUNT MANAGER	ryan.casey@datto.com
		ONLINE PAYMENTS	https://one.Kaseya.com https://auth.datto.com/
		P/O NUMBER	
		QUOTE	Q-1503332

Charges	Total Charges: £96.01
Non-Taxable Charges	£0.00
Taxable Charges	£80.01
Shipping	£0.00
VAT	£16.00
Total Charges	£96.01
Payment Information	Beneficiary Bank Name: JPMorgan Chase Bank, N.A. London Currency: GBP Beneficiary Bank SWIFT: CHASGB2L Beneficiary Bank Sort Code: 60-92-42, Ultimate Beneficiary Name: Datto Europe Limited Ultimate Beneficiary Account: 41404257 Ultimate Beneficiary IBAN: GB46CHAS60924241404257  Correspondent Bank Name: JPMorgan Chase Bank, New York Currency: USD Correspondent Bank SWIFT: CHASEUS33 Beneficiary Bank Name: JPMorgan Chase Bank, N.A. London Beneficiary Bank SWIFT: CHASGB2L: Ultimate Beneficiary Name: Datto Europe Limited Ultimate Beneficiary Account: 41404262 Ultimate Beneficiary IBAN: GB08CHAS60924241404262  Correspondent Bank Name: J.P. Morgan SE Currency: EUR Correspondent Bank SWIFT: CHASDEFX Beneficiary Bank Name: JPMorgan Chase Bank, N.A. London Beneficiary Bank SWIFT: CHASGB2L Ultimate Beneficiary Name: Datto Europe Limited Ultimate Beneficiary Account: 41404259 Ultimate Beneficiary IBAN: GB89CHAS60924241404259



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Charges Overview	Total Charges: £80.01
	Total Charges excluding VAT

Summary Charges by Category	
IT Complete Modules	TOTAL
IT Operations	£80.01
	£80.01

Detailed Charges by Category				
IT Operations				Charges: £80.01
ITEM	SERVICE PERIOD	QUANTITY	ITEM RATE	ITEM TOTAL
Autotask PSA Ultimate User	01 DEC 2024 - 31 DEC 2024	1	£ 80.01	£80.01



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## Addendum

Charge Amount by Payment Method		Total Charge Amount: £96.01
PAYMENT METHOD	ACCOUNT	AMOUNT
Remit Payment and/or GoCardless	Part or all may be on GoCardless, Remit remaining payment amount.	£96.01
Within 48 hours of receiving your invoice, your ACH/ECP or Credit Card payment methods will be charged.		



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## Addendum

### Line item details are available for download regarding this invoice in excel format at:

- **From KaseyaOne** (<https://one.Kaseya.com>)

First, go to the Subscriptions and Billing page and click on "View and Pay Invoices". This will automatically log you in (single sign-on or SSO) to the KaseyaOne Billing portal, specifically the Invoices page.

Once you're on the Invoices page in the KaseyaOne Billing portal, look for the "Download Excel" button. Simply click on this button to initiate the download of the invoice details in Excel format.

- **From Datto Partner Portal** (<https://auth.datto.com/>)

First, go to the Purchasing & Billing menu and click on "View and Pay Invoices" or "Pay Bills". This will automatically log you in (single sign-on or SSO) to the KaseyaOne Billing portal, specifically the Invoices page.

Once you're on the Invoices page in the KaseyaOne Billing portal, look for the "Download Excel" button. Simply click on this button to initiate the download of the invoice details in Excel format.