

INVOICE

INVOICE NUMBER 1
INVOICE DATE 17.07.2019

BILL TO

I Ivanov
Ivan Ivanov

Ohio / Columbus
926 Steensland Trail / United States of America

ivan.ivanov99@gmail.com

№	PROCESS DATE	SERVICE	AMOUNT	PRICE, USD	TOTAL AMOUNT, USD	PAYMENT TYPE	TRANSACTION ID	STATUS
1	17.07.2019	Nora & Apps	100 seats	100	730	Credit Card - XXXX7654	60124519509	PAID
		CDN Streaming	100 seats	250				
		VOD Storage	150 GBs	30				
		Catchup Channels 7D	10 channels	350				
COMMENTS							SUBTOTAL	730
1. Purpose of this invoice is registration of services							TAX RATE	0%
							TAX	0
							TOTAL, USD	730

If you have any questions about this invoice, please contact us
tel.: +1-855-738-7539
sales@setplex.com