

INVOICE



INVOICE #3145
Date : 06-30-2009
Due Date : 07-05-2009

ServerConnect Sweden AB
Hyggesvägen 1
Hudiksvall, 824 341
Sweden

Nicolai Kragh-Hansen

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Solrod Strand
, 2680
dk
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Order Info

Subtotal: 79.00Sek
Amount Tax: 19.75Sek
Tax Rate: 25%
Total: 98.75Sek
Amount Paid: 98.75Sek
Amount Due : 0.00Sek

Last Payment: 07-04-2009
Authorization: 8XH72670S9446663J
Order ID: 436555533
Payment Type: PayPal

Payment History

Date	Amount	Pay Type
07-04-2009 14:13	98.75Sek	PayPal

Order Description

ID	Date	Amount	Description
2559	06-30-2009	79.00Sek*	(H)VPS10GBID409386.vm/VPS10GB/Monthly

H=hosting A=Addon R=registration T=transfer NB=name bundle S=setup fee N=dns only RN=renew P=POP3 Bundle O=other

If you have any questions, please let us know!

Thank You!