

INVOICE



INVOICE #3290
Date : 07-31-2009
Due Date : 08-05-2009

ServerConnect Sweden AB
Hyggesvägen 1
Hudiksvall, 824 341
Sweden

Nicolai Kragh-Hansen

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, 2680
dk
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Order Info

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

Last Payment: NA
Authorization: NA
Order ID: 436555533
Payment Type: NA

Order Description

ID	Date	Amount	Description
2750	07-31-2009	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!