

INVOICE



INVOICE #3007
Date : 06-05-2009
Due Date : 06-10-2009

ServerConnect
Stationsgatan 1
Hudiksvall, 824 43
Sweden

Nicolai Kragh-Hansen

Grootsvej 15
Solrod Strand
, 2680
dk
+45.24832726
nicolai@nk-h.dk

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: 06-09-2009
Authorization: OJ365867P9641524V
Order ID: 43655533
Payment Type: PayPal

Payment History

Date	Amount	Pay Type
06-09-2009 22:01	98.75Sek	PayPal

Order Description

ID	Date	Amount	Description
2405	06-05-2009	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!