

ACHITAT?

LICENSES CENTER

1 Ravenside 36 Portsmouth Road, Surbiton, England, KT6 4HQ

Factura nr. 6387

Data emiterii: Wednesday, July 5th, 2023

Data scadent?: Wednesday, July 5th, 2023

Facturat c?tre

ITDATA TELECOM SRL

în aten?ia: Radu Cirus

Str. Primaverii, Nr.6/43

Cluj-Napoca, Cluj, 400540

Romania

Descriere	Total
Invoice #6332	\$3.99 USD
Invoice #6308	\$4.99 USD
Invoice #6280	\$3.99 USD
Subtotal	\$12.97 USD
Credit	\$0.00 USD
Total	\$12.97 USD

Tranzac?ii

Data tranzac?iei	Modalitate de plat?	Codul tranzac?iei	Valoare
Wednesday, July 5th, 2023	PayPal - Credit/Debit Card	7L063124NK510552M - e73754f8-b ed5-48ff-b055-c27e41acc56c	\$12.97 USD
		Balan??	\$0.00 USD