



Zoho Corporation B.V.
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3527 GV Utrecht
The Netherlands
VAT No.NL855264263B01
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INVOICE

Bill To
HazExperts Ltd
82A James Carter Road
Mildenhall
IP28 7DE Suffolk
United Kingdom

GB310782623

Invoice# 9413485
Invoice Date 16 Dec 2019
Terms Due On Receipt
Due Date 16 Dec 2019
P.O.# 2000078203241

#	Item	Description	Qty	Rate	Amount
1	34510SM	Service : Zoho SalesIQ Plan : Basic Payment Duration : Monthly Start 16 December 2019 End 15 January 2020	1.00	15.00	15.00

This payment was charged from the credit card ending with PayPal

Sub Total	15.00
Total	£15.00
Payment Made	(-) 15.00
Balance Due	£0.00

Terms & Conditions

This is a computer-generated invoice, no signature is required.