



Blacknight Internet Solutions Ltd.

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INVOICE

INVOICE NUMBER: 1660100

PlantHappyGirl
137 Moyville
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Dublin, Ireland

Account Number: 1132053

VAT Number:

Date Issued: 17-Jul-2020

Subscription	Type	Qty	Period	Price	Discount	Amount	
Linux Minimus Linux Minimus (Linux Minimus)	Recurring	1	12 month(s) 24/07/2020 - 24/07/2021	4.16	0.00	49.95	
DOCUMENT INFORMATION You are receiving this invoice as confirmation of payment for order number RN01750375. Where applicable this invoice is subject to reverse charge in the country of receipt. If you have any queries on this invoice please contact billing@blacknight.com .						Subtotal	49.95
						VAT @ 23.00%	11.49
						Total EUR	61.44

* Thank you for your business *

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