



Invoice

Issued Date: April 7, 2014

Tax Point Date: April 7, 2014

Invoice Number: 6806000000308700744

This is an invoice to
wee shuo woon
Skype Name: sergeyun
Block 413A, Fernvale Link, #09-03
791413, Singapore, Singapore
Singapore

Item	Amount
Order number 6806000000308700744	
Skype Credit	\$ 10.00

Subtotal: \$ 10.00

Total \$ 10.00

Thank you for using Skype

Manage Skype in your business with the free Skype Manager - learn more at skype.biz

Skype Communications S.a.r.l. 6e etage · 22/24 boulevard Royal · Luxembourg · L-2449 LUXEMBOURG
Société anonyme · RC Luxembourg B100468 Luxembourg · TVA ID LU20981643