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Saaki.net

Invoice #Saaki-934

Invoice Date: 06/06/2015

Due Date: 20/06/2015

Invoiced To

Andrea Renzo Torello Viera
via Betulle,10
Seveso, MB, 20822
Italy

PAID

Description	Total
VMW-VPS1 - os-r-two - 46.251.239.148 (20/06/2015 - 19/07/2015) Operating System: CentOS 5.5 Uplink: 100 Mbps with IBM BladeCenter Host Node Control Panel: Yes	\$8.50 USD
Sub Total	\$8.50 USD
Credit	\$8.50 USD
Total	\$0.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD