Invoice

Invoice number **0EAE7395-0011**
Date of issue January 22, 2022
Date due January 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
Dubai
United Kingdom
support@voclr.it

Bill to
Nico Dimitriadis (nico-dimitriadis@gmx.net)
nico-dimitriadis@gmx.net

£7.99 due January 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 23F29E3FD8 (Jan 22 – Feb 22, 2022)	1	£7.99	£7.99

Subtotal	£7.99
Total	£7.99
Amount due	**£7.99**