Invoice

Invoice number **0EAE7395-0012**
Date of issue February 22, 2022
Date due February 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 due February 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Feb 22 – Mar 22, 2022	1	£7.99	£7.99

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

Invoice

Invoice number **0EAE7395-0013**
Date of issue February 22, 2022
Date due February 22, 2022

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

£7.99 due February 22, 2022

Pay online

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

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

Receipt

Invoice number **0EAE7395-0012**
Receipt number 2534-5701
Date paid February 22, 2022
Payment method VISA - 3596

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 paid on February 22, 2022

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Feb 22 – Mar 22, 2022	1	£7.99	£7.99

Subtotal	£7.99
Total	£7.99
Amount paid	**£7.99**

Receipt

Invoice number **0EAE7395-0013**
Receipt number 2795-5184
Date paid February 22, 2022
Payment method VISA - 3596

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
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Bill to
Nico Dimitriadis (nico-dimitriadis@gmx.net)
nico-dimitriadis@gmx.net

£7.99 paid on February 22, 2022

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

Subtotal	£7.99
Total	£7.99
Amount paid	**£7.99**

Invoice

Invoice number **0EAE7395-0014**
Date of issue March 22, 2022
Date due March 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 due March 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Mar 22 – Apr 22, 2022	1	£7.99	£7.99

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

Invoice

Invoice number **0EAE7395-0015**
Date of issue March 22, 2022
Date due March 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 due March 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 23F29E3FD8 Mar 22 – Apr 22, 2022	1	£7.99	£7.99

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

Receipt

voclr.it

Invoice number **0EAE7395-0015**
Receipt number 2223-6670
Date paid March 22, 2022
Payment method VISA - 3596

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 paid on March 22, 2022

Description	Qty	Unit price	Amount
Pro for order 23F29E3FD8 Mar 22 – Apr 22, 2022	1	£7.99	£7.99
		Subtotal	£7.99
		Total	£7.99
		Amount paid	**£7.99**

Receipt

Invoice number **0EAE7395-0014**
Receipt number 2494-8967
Date paid March 22, 2022
Payment method VISA - 3596

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 paid on March 22, 2022

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Mar 22 – Apr 22, 2022	1	£7.99	£7.99

Subtotal	£7.99
Total	£7.99
Amount paid	**£7.99**

Invoice

Invoice number 0EAE7395-0016
Date of issue April 22, 2022
Date due April 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 due April 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Apr 22 – May 22, 2022	1	£7.99	£7.99

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

Invoice

Invoice number 0EAE7395-0017
Date of issue April 22, 2022
Date due April 22, 2022

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 due April 22, 2022

Pay online

Description	Qty	Unit price	Amount
Pro for order 23F29E3FD8 Apr 22 – May 22, 2022	1	£7.99	£7.99

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

Receipt

Invoice number **0EAE7395-0017**
Receipt number 2241-1865
Date paid April 22, 2022
Payment method VISA - 3596

voclr.it
Voclr.it LLC
Media City, Shahjah
United Arab Emirates
support@voclr.it

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

£7.99 paid on April 22, 2022

Description	Qty	Unit price	Amount
Pro for order 23F29E3FD8 Apr 22 – May 22, 2022	1	£7.99	£7.99

Subtotal	£7.99
Total	£7.99
Amount paid	**£7.99**

Receipt

Invoice number **0EAE7395-0016**
Receipt number 2846-7174
Date paid April 22, 2022
Payment method VISA - 3596

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Bill to
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nico-dimitriadis@gmx.net

£7.99 paid on April 22, 2022

Description	Qty	Unit price	Amount
Pro for order 6C9751103E Apr 22 – May 22, 2022	1	£7.99	£7.99

Subtotal	£7.99
Total	£7.99
Amount paid	**£7.99**