BookingWP™.com

Invoice 837353 PAID

Purchase Date: February 29, 2024

INVOICE FROM:	INVOICE TO:
Spletra d.o.o. Pod Lipami 24 Celje 3000 **Registration:** 6077196000 **Tax/VAT:** SI29391563 https://bookingwp.com	**Jérémy Mercier** Rue Clémenceau, 27a Roux 6044 Hainaut BE **VAT Details** VAT number: BE0754918633 Company name: SRL Y SOLUTIONS Address: Rue Clémenceau 27/a, 6044 Charleroi, BE

INVOICE ITEMS:

WooCommerce Appointments — Single site	$89.00
Subtotal:	$89.00
Total:	$89.00
Payment Status:	Completed

VAT reverse charged

ADDITIONAL INFORMATION: