

Invoice

Invoice #: 68360



Invoice To:

WEBLE SNC DI PERONI DARIO & C.

Invoice Date: Jul 24, 2016

Your VAT Number: IT03579410246

myJoomla.com Subscription

Initial payment of GBP 19.99 (plus VAT is 23.99)

and every 1 Months until cancelled

- PAID -

Email: Daniele@weble.it

Payment Date: 13:23:45 Jul 24, 2016 PDT

Total Paid: **23.99**

VAT Paid: **4.00**

Currency: **Pounds Sterling**