



ZeroSSL GmbH
Salzgries 19/3+4
1010 Vienna, Austria
VAT ID: ATU77618767

Recurring Invoice - Premium Plan

Paid

Customer

Putra Lae
Jl. Merpati 2 No. 1 Bintaro Jaya Bintaro
Pesanggrahan Jakarta Selatan DKI Jakarta
08323 Jakarta Selatan, ID

Description

This is an invoice for your ZeroSSL subscription - Premium Plan. Thank you for choosing ZeroSSL.

Subscription	Billing period	Amount (USD)
ZeroSSL - Premium Plan	2024-04-01 - 2024-05-01	\$50.00
	Total:	\$50.00
	Total Due:	\$0.00

Additional Information

This invoice has been paid via credit card on 2024-04-27.

Contacting Us

If you need any assistance, please get in touch with our support team at support@zeross.com.