

Pro Forma Invoice 202309109577Original
Date of Invoice: 01/09/2023**From:**
Alexhost S.R.L
Adresa: or. Chisinau, str. Brancusi nr. 3
Cod fiscal: 1013600031708
Numar TVA: 0507642
IBAN: MD45ML000000002251919411
Cod Bancar: MOLDMD2X
Banca: B.C. Moldindconbank S.A**To:**
Guy Tsabary
P.O. Box 50368 , 6150301 Tel Aviv - Yafo , IsraelPayment Method: PayPal
Date of sale: 01/09/2023

Description	Qty	Unit cost	Total net price	Tax	Tax Amount	Total gross price
Add Funds	1	\$500.00 USD	\$500.00 USD	-	\$0.00 USD	\$500.00 USD
PayPal Payment Fee	1	\$35.00 USD	\$35.00 USD	-	\$0.00 USD	\$35.00 USD
Total due: \$535.00 USD		Total	\$535.00 USD		\$0.00 USD	\$535.00 USD

Including	\$535.00 USD	0%	\$0.00 USD	\$535.00 USD
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Paid: \$0.00 USD
Left to pay: \$535.00 USD

Notes:

Sent in PDF form, as agreed in Terms and Conditions