



HOSTINGIRELAND.ie

Hosting Ireland

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Invoice #1338327

Invoice Date: 09/03/2021

Due Date: 08/04/2021

Invoiced To

Union of Professionals Ki Life
ATTN: Corrado Genova
Rue de la Press 4
Bruxelle, Belgium, 1000
Belgium

Description	Total
Cloud Business Plus - europe-upkl.eu (08/04/2021 - 07/04/2022)	€109.95
Sub Total	€109.95
21.00% VAT	€23.09
Credit	€0.00
Total	€133.04

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/04/2021	PayPal	14N77676YR876890W	€133.04
Balance			€0.00