



PAID

Appbox  
10-12 Mulberry Green  
Old Harlow  
Essex  
CM17 0ET  
VAT no. GB 131 3717 44

## Invoice #306977

Invoice Date: 17/10/2024

Due Date: 17/10/2024

### Invoiced To

András Fokt  
Temesvár utca 29  
Dunavarsány, Pest, 2336  
Hungary

Description	Total
NG-3000 - (17/10/2024 - 16/11/2024) Client: Apache server Install FTP?: Yes	€11.76EUR
<b>Sub Total</b>	<b>€11.76EUR</b>
<b>Credit</b>	<b>€0.00EUR</b>
<b>Total</b>	<b>€11.76EUR</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
17/10/2024	PayPal	4LN11012EU3525122	€11.76EUR
	<b>Balance</b>		<b>€0.00EUR</b>