

INVOICE

Invoice # **DOCUMENT360-14659**

Invoice Date **Dec 21, 2021**

Invoice Amount **\$2,587.33 (USD)**

PAID

Kovai Limited
Tidel Park Coimbatore Limited, ELCOSEZ(IT/ITES)
Coimbatore, Tamil Nadu 641014
India

BILLED TO
Migrationdata-PrivateQA
India
janaki.sekar@kovai.co

SUBSCRIPTION
Billing Period **Dec 21, 2021 to Dec 16, 2022**
Next Billing Date **Dec 17, 2022**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Additional team account - Prorated Charges	1	\$225.50	\$225.50
Knowledge base version - Prorated Charges	1	\$2,361.83	\$2,361.83
Total			\$2,587.33
Payments			(\$2,587.33)
Amount Due (USD)			\$0.00

PAYMENTS

\$2,587.33 was paid on 21 Dec, 2021 14:20 GMT by Visa card ending 1111.