Invoice
GGS-0920970481

Invoice Date: 2020/09/07 (year/mm/dd)

Amount Total	NET Term	Due Date	Order Number
33.00$	10 days	2020/09/17	S1513703

envers tm

EnVers Group, SIA

VAT number: LV41503048391
Address: Baznicas 31b, 4th floor,
Riga, Latvia, LV-1013
Bank: Luminor Bank AS, SWIFT: RIKOLV2X
EUR Account: LV81RIKO0002930093361
USD Account: LV35RIKO0002030091329
RUB Account: LV51RIKO0002070011585
sales@envers.com, billing@gogetssl.com

Exchange rate: 2020/09/07 (USD Rate: 1.12499)
Electronic invoice generated automatically and is valid without signature.

Customer's credentials

Soul Katana Enterprise
Muhammad Najib Abdul Mukthi
3123 Jalan Dato' Haji Shuib 1/2, Alor Setar,
Kedah, 05350, Malaysia, (MY)
jeebsion@gmail.com
Customer ID: 34973

Order ID	Product Name	Period	Subtotal
S1513703	GoGetSSL™ Multi-Domain SSL	36 months	33.00$

SUBTOTAL	33.00$
GRAND TOTAL	**33.00$**

TOTAL IN EUR: 29.33 EUR