

Client ID	111181
Invoice Date	2019/03/10
Due Date	2019/03/31

To	北聯部落森 parker yang 台中市忠明南路499號12FB1 taichung taiwan 40347 Taiwan
ATTN	parkeryang

Total	HK\$5,376.00
Status	Paid

Description	Total
L408-HK02 - nu-hk01 (2019/03/31 - 2020/03/30)	HK\$5,376.00
Public IP Addresses: 1 Public IP	
Windows Server License: No	
Sub Total	HK\$5,376.00
Credit	HK\$0.00
Total	HK\$5,376.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2019/03/15	Credit Card	txn_1EE98IAHWJsQfZhE6BgKtGyB	HK\$5,376.00
		Balance	HK\$0.00

Remarks:

- Customer can login Layer Panel to update the contact information at the following URL: <https://layerpanel.cloud>
- By using credit card payment method, your account is set to auto-renew by default. Your invoice payment will be automatically processed 7 days before your invoice due date.
- Separate transactions are required for invoices under different accounts.
- To avoid service suspension, data lost, reactivation fees and other additional charges, invoice should be paid before the stated expiry date.
- LayerStack Limited shall not be responsible to keep the data of any overdue service.
- Upon using the above services, you are consenting to be bound by our Service Agreement at the following URL: <https://www.layerstack.com/legal>

This document was generated by computer. No signature or company chop is required.