



Zoho Corporation B.V.
Beneluxlaan 4B
3527 HT Utrecht
The Netherlands
VAT No.NL855264263B01
C.o.C:63503387

TAX INVOICE

Bill To

REDUCIO

5 rue du Talus
Illkirch-graffenstaden
67400 Bas-rhin
France

Invoice#

92258118

Invoice Date

15 Sep 2024

Terms

Due On Receipt

Due Date

15 Sep 2024

P.O.#

2005125842972

Delivery To

REDUCIO

5 rue du Talus
Illkirch-graffenstaden
67400 Bas-rhin
France

FR90750635690

#	Item	Description	Qty	Rate	Amount
1	32360105S	Service : Zoho One Plan : All Employee Pricing Employees : 1 Payment Duration : Yearly Start 15 September 2024 End 13 October 2024	1.00	32.80	32.80
2	3A2360243S	Premium Support : Subscribed Payment Duration : Yearly Start 15 September 2024 End 13 October 2024	1.00	6.56	6.56

This payment was charged from the credit card ending with 2709

Sub Total 39.36

VAT Reverse Charge (0%) 0.00

Total US\$39.36

Payment Made (-) 39.36

Balance Due US\$0.00

Note: Tax to be paid by recipient on reverse charge mechanism.

Terms & Conditions

This is a computer-generated invoice, no signature is required.