



Zoho Corporation B.V.  
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The Netherlands  
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C.o.C:63503387

## TAX INVOICE

Bill To

**REDUCIO**

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

**Invoice#** 92261913  
**Invoice Date** 19 Sep 2024  
**Terms** Due On Receipt  
**Due Date** 19 Sep 2024  
**P.O.#** 2005137174605

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 19 September 2024 End 13 October 2024	1.00	28.27	28.27
2	3A2360243S	Premium Support : Subscribed Payment Duration : Yearly Start 19 September 2024 End 13 October 2024	1.00	5.66	5.66

This payment was charged from the credit card ending with 2709

Sub Total 33.93

VAT Reverse Charge (0%) 0.00

**Total US\$33.93**

Payment Made (-) 33.93

**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.