



Zoho Corporation B.V.
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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# 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.