

# Invoice 26863

## Invoice

diatoniko 26863

**VOID**

OPENDESIGN

Date | January 25, 2022

Invoice Number | 26863

Invoice Due | February 8, 2022

Invoice Total | €24.00

Balance | €24.00

From | ΧΡΗΣΤΟΣ ΣΑΛΙΒΕΡΟΣ  
Υπηρεσίες Διαδικτύου - ΑΦΜ  
061818390 ΔΟΥ Δ ΑΘΗΝΩΝ -  
ΤΗΛ 2118009880  
ΛΕΚΚΑ 12  
ΑΘΗΝΑ, 10562  
GR  
VAT |

### Task

Rate

Qty

Amount

renew domain 2 years

€24

1

€24

Subtotal | €24.00

Total ? | €24.00

## Notes

Thank you; we really appreciate your business.

<https://opendesign.gr> [od@opendesign.gr](mailto:od@opendesign.gr)