

View Invoice

[Portal Home](#) / [Client Area](#) / [My Invoices](#) / **Invoice #20217506**

Invoice #20217506 Paid

Paid

Invoice Date 05/06/2026

Payment Method	Bank Transfer
----------------	---------------

Pay To:

Hosting B2B LTD

Address:

18 Stratigou Timagia Avenue Omega BC

2nd Floor /P.O 6047 Larnaca/Cyprus

Tel: +357 24205888

Bank Name: Revolut BIC : REVOLT21

IBAN USD/EUR : LT793250056851435098

VAT Number: CY10410139C

Invoiced To:

Trivico B.V.

Christopher Kiefert

Seru Loraweg 17 C,

Willemstad, Willemstad, 0000

Curacao

Invoice Items

Description	Amount
USP 0811 - 11-11-2011 (27/06/2009 - 31/06/2009)	611.10.00EUR