

Zdravá župa, s.r.o.
Lucia Šmidovičová
Starohájska 10
917 01 Trnava
Slovakia

20.12.2023

Invoice A22041403820

Dear Customer,

Thank you for choosing AnyDesk. This is your invoice for the time period 20.12.2023 to 19.12.2024. If this invoice contains single discounts, these will not be listed on the renewal invoice.

Our [general and supplementary terms & conditions](#) apply.

Customer-No: K112567289846
Contract-No: C1126010657
Your VAT-ID: SK2121488468 (Reverse Charge)

Product	Unit price	Quantity	Line total
Solo Core License	154.80 €	1	154.80 €
Amount Due			154.80 €

Your credit card XXXXXXXXXXXX9064 will be charged with the total of 154.80 € in the next few days.

Please note that your contract will automatically renew for another year if you do not cancel 30 days before the expiration date. For more information please see: <https://anydesk.com/en/terms>.

Best Regards,
your AnyDesk-Team