

Receipt



Invoice number INVOICE-14446
Receipt number 2936-5644
Date paid February 14, 2024
Payment method Visa - 4654

Reducible Solutions OÜ

VAT ID: EE102130904
Sepapaja tn 6
15551 Tallin
Estonia
+372 880 1315
reducible.solutions@gmail.com
EE VAT EE102130904

Bill to

Tafadzwa Moyo
No address
Zimbabwe
moyotaf@gmail.com

Ship to

Tafadzwa Moyo
No address
Zimbabwe

\$39.90 paid on February 14, 2024

Thanks for your business! We are thrilled to have you on board.

Description	Qty	Unit price	Amount
Wassi I/O (per Number) Feb 12 – Mar 12, 2024	1	\$39.90	\$39.90
Subtotal			\$39.90
Customer is tax exempt			
Total			\$39.90
Amount paid			\$39.90