Your Citeso Invoice

Invoice# CM00206-PRM-U703

Balance Due **AED0.00**



Bill To

Divergent Link FZ LLC

Dubai 00971

United Arab Emirates

Invoice Date: 25 Jul 2017

Terms: Custom

Item & Description	Qty	Unit /Month	Amount
Hosting – VPS - Linode.com - Payment plan for 6 months - RAM / 2GB - CPU / 1 Core - Storage / 30GB SSD	6.00	36.72	220.32
		Sub Total	220.32
		Total	AED220.32

Notes.

We value your business and your opinions are highly welcomed.

Payment Options:

Payment can be done via Bank Transfer at

Account Name Holder KAYODE OWOLABI CONSTANTII OREKAN		
Account Number	1015332164001	
Account IBAN	AE170260001015332164001	
Swift Code	EBILAEAD	

1