

# ZOHO Corporation Pte Ltd

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## TAX INVOICE

Bill To

**Alfa Medical Group Ltd**

Raoul Wallenberg 18

Tel Aviv

6971915 Center

Israel

**Tax Invoice#**

13148470

**Invoice Date**

16 Apr 2019

**Terms**

Due On Receipt

**Due Date**

16 Apr 2019

**P.O.#**

ch\_1EPn4aEks40uCUMSu  
PQebtWI

**UserMail**

naz.nadezhda@gmail.  
com

#	Item	Description	Qty	Rate	Amount
1	33134SM	Service : Zoho CRM Plan : Enterprise Payment Duration : Monthly Start 16 April 2019 End 15 May 2019  User : 1	1.00	45.00	45.00

This payment was charged from the credit card ending with 1022

Sub Total

45.00

**Total**

**US\$45.00**

Payment Made

(-) 45.00

**Balance Due**

**US\$0.00**

### Terms & Conditions

This is a computer-generated invoice, no signature is required.