



## WinHost Billing Statement

DATE: November 24, 2022  
 INVOICE #: 518604  
 CUSTOMER ID: 0030317  
 BILL TO: TCVECTORS -FDRRB CORPORATION - STEX ADB // WIINELECTRRIX  
 SOURAV DAS [ FARGATE -ANSTAAD -ENSTEGO ENSTEIT AAREN ARDEX A  
 NO 1485 [ ASTONIX HOME ADVERFIC HOME OFFICE]  
 OLD TOWN BBSR - ESTERIL  
 BHUBANESHWAR -[ STATES AMERIC TERRITORY ], ODISHA -ODEE EENA-STATES AMERIC 751002  
 IN

DATE	DESCRIPTION	AMOUNT
November 23, 2022	Credit Card Payment	(178.70)
November 23, 2022	Domain Name Registration Service: tcvecte-tommymatrox-technical-tffff-estb-fedst	178.70
November 23, 2022	Auto Credit Card Payment	(89.35)
November 23, 2022	Domain Name Registration Service: tcvectors-vestas-rrb-limited.com	89.35
November 23, 2022	Credit Card Payment	(178.70)
November 23, 2022	Domain Name Registration Service: tcvecte-floorfieldtechnical-facilityfinancing	178.70
November 24, 2022	Credit Card Payment	(178.70)
November 24, 2022	Domain Name Registration Service: tcvecte-internationbank-afterinternational-eve	178.70
November 24, 2022	Credit Card Payment	(178.70)
November 24, 2022	Domain Name Registration Service: tcvecte-tfloorfieldfacilityfactory-debitlinese	178.70

### BALANCE

Previous Balance	0.00
Activity	804.15
Payments	(804.15)
	<b>\$0.00</b>

THANK YOU !

If you have any questions about this invoice, please contact Winhost Billing Department through the Support Portal at <https://support.winhost.com>.