

zweip IT & WEB Solutions
Ennsweg 126
8971 Schladming
Austria

25.06.2022

Invoice A22041088457

Dear Customer,

Thank you for choosing AnyDesk. This is your invoice for the time period 25.06.2022 to 24.06.2023. If this invoice contains items with single payment (e.g. namespaces) or single discounts, these will not be listed on the follow-up invoice.

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

Customer-No: K99728392181
Contract-No: C1125680549
Your VAT-ID: ATU70289939 (Reverse Charge)

Product	Description	Unit price	Quantity	Line total
lite_2-092124	Renew 1Core License	99.00 €	1	99.00 €
Amount Due				99.00 €

Please use the payment form in our my.anydesk.com portal (PayPal, credit card). Alternatively, you can transfer the total of 99.00 € with reference to the invoice number A22041088457 to our bank account below until 09.07.2022.

For non-SEPA money transfers (originating from outside the EU) please make sure to choose the "OUR" fee arrangement to avoid unnecessary charges and additional processing efforts.

Best Regards,
your AnyDesk-Team