

zweiP IT & WEB Solution
Thomas IT & WEB Pilz
Ennsweg 126
8971 Schladming 6
Austria

Invoice A22042078985

Dear Customer,

Thank you for choosing AnyDesk. This is your invoice for the time period 11.09.2026 to 10.09.2027. If this invoice contains single discounts, these will not be listed on the renewal invoice.

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

Customer-No: K99728392181
Contract-No: C1126696147
Your VAT-ID: ATU70289939 (Reverse Charge)

Product	Unit price	Quantity	Line total
Solo Core License	346.80 €	1	346.80 €
Discount			-69.36 €
Amount Due			277.44 €

We will charge your PayPal account with the total of 277.44 € in the next few days.

Please note that your contract will automatically renew for another year if you do not cancel 30 days before the expiration date. For more information please see: <https://anydesk.com/en/terms>.

Best Regards,
your AnyDesk-Team