

AGROEXPORT INTERNACIONAL AIN1503
RICARDO VAZQUEZ PEÑA
LAZARO CARDENAS 69
URUJAPAN 60230
Mexico

Invoice A22041814313

Dear Customer,

Thank you for choosing AnyDesk. This is your invoice for the time period 17.09.2025 to 16.09.2026. If this invoice contains single discounts, these will not be listed on the renewal invoice.

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

Customer-No: K112567724002

Contract-No: C1126427226

Product	Unit price	Quantity	Line total
Standard Core License	\$ 514.80	1	\$ 514.80
Discount			\$ -102.96
Amount Due			\$ 411.84

Your credit card XXXXXXXXXXXX0957 will be charged with the total of \$ 411.84 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