INVOICE

Invoice # **INV-C-2023-3914596**
Invoice Date **Sep 12, 2023**
Invoice Amount **108,00 €**
Customer ID **78964968**
PAID

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
Tax Reg # **: 3881572814**

BILLED TO
Sena Bala
Londonist Yurt Dışı Danışmanlık Hizmetleri Limited Şirketi
RESITPASA MAH. ESKI BÜYÜKDERE CAD. WINDOWIST NO: 26 IÇ KAPI NO: 160 SARIYER/ ISTANBUL
İstanbul, 34 06000
Turkey
it@londonist.co.uk
Tax Reg # : **6091031811**

SUBSCRIPTION
ID **b4ce0db7-a80d-4988-95a8-72eae127013c**
Billing Period **Sep 12, 2023 to Sep 12, 2024**
Next Billing Date **Sep 12, 2024**

DESCRIPTION	AMOUNT (EUR)
Freepik Premium Yearly	**108,00 €**

Total	**108,00 €**
Payments	-108,00 €
Amount Due (EUR)	**0,00 €**

PAYMENTS

108,00 € was paid on 21 Sep, 2023 15:03 UTC by MasterCard card ending 6016.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.
VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059
Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439