CODETWO®

ISO 27001
ISO 27018

Microsoft Partner
Customer Experience Award
Partner of the Year

VAT Invoice no. 962975/1065569/25/EN

Invoice issued on: April 9, 2025
Date of sale: April 9, 2025

Seller:

CodeTwo sp. z o.o. sp. k.
ul. Wolnosci 16
58-500 Jelenia Gora
Poland
VAT ID: PL6112622141

Buyer:

Londonist DMC LTD
5 Great James Street Holborn
London WC1N 3DB
United Kingdom
UK VAT ID: GB345411128

All prices are in USD.

Product name	Quantity	Net amount	VAT rate	VAT amount	Gross amount
Subscription renewal for CodeTwo Email Signatures 365 for 110 users (valid till April 9, 2026) for tenant LONDONİST YURT DIŞI DANIŞMANLIK HİZMETLERİ Ltd (ID: 84630893-7a70-407e-b5ab-ac7eda96fc57)	1	1 364.85	n/a	0.00	1 364.85
Support contract for CodeTwo Email Signatures 365 for 110 users (valid till April 9, 2026)	1	0.00	n/a	0.00	0.00
Total services (not subject to VAT):		1 364.85	n/a	0.00	1 364.85

Total amount due: **1 364.85 USD**



Payment type: Credit card
Payment date: April 9, 2025
Payment status: **Paid**

Depending on the local tax regulations, the services may be subject to reverse charge or the buyer may be required to pay additional Value Added Tax (VAT) or a similar tax. Note for Polish tax authority: reverse charge (pl.: odwrotne obciążenie).

Seller

Buyer