Mailjet SAS
43, Rue de Dunkerque 75010 Paris
VAT#: FR67524536992
SAS au capital de 78 669,66€
Siret: 524 536 992 00075
RCS: Paris B 524 536 992 - APE 6311Z

Mailjet GmbH
Alt-Moabit 2, 10557 Berlin
VAT#: DE293795947

Mailjet Inc
112 E. Pecan St. #1135
San Antonio, TX 78205 USA

Mailjet SAAS Ltd
23 Copenhagen Street
London N1 0JB
VAT#: GB224005952

Mailjet Spain
Calle Serrano 90, 6° planta,
28006 Madrid (España)
VAT#: ESB87790879

Invoice

Invoice Number	#9025886
Issue Date	6 Aug 2025
Due Date	6 Aug 2025

PAID	£237.60

VAT Number: GB464913570

Bill To:

Londonist Hospitality

Londonist Hospitality -

5, GREAT JAMES STREET
London, WC1N 3DB
GB

Usage

Usage

Total **£0.00**

Item	Quantity	Amount
Messages 6 Jul 2025 - 6 Aug 2025	905	£0.00

Billed From: Mailjet SAS

Premium

Plans

Total **£237.60**

Item	Quantity	Amount
Premium 6 Aug 2025 - 6 Aug 2026	1	£237.60

Billed From: Mailjet SAS

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

GRAND TOTAL	£237.60
Payments	£237.60
DUE	£0.00

Invoice History

6 Aug 2025 5:09 PM UTC	Invoice sent to marketing@londonisthospitality.com
6 Aug 2025 5:09 PM UTC	Credit card payment: £237.60 (Visa, XXXX-XXXX-XXXX-3018)
6 Aug 2025 5:09 PM UTC	Issued consolidated invoice (Total: £237.60, Due: £237.60)
6 Aug 2025 5:06 PM UTC	Added invoice INV-9026739 for Premium (Total: £237.60, Due: £237.60)
6 Aug 2025 5:04 PM UTC	Added invoice INV-9025891 for Usage (Total: £0.00, Due: £0.00)
6 Aug 2025 5:04 PM UTC	Created consolidated invoice