CODETWO®

ISO 27001
ISO 27018

Microsoft Partner
Customer Experience Award
Partner of the Year

VAT Invoice no. 1197272/1307688/26/EN

Invoice issued on: April 9, 2026
Date of sale: April 9, 2026

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 (1-year subscription) 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, 2027)	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**

PAID

Payment type: Credit card
Payment date: April 9, 2026
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

6112622141-20260409-6324D2000007-A4
National e-Invoicing System