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

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

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

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

Invoice

Invoice Number	#11044043
Issue Date	7 May 2026
Due Date	7 May 2026

PAID **£2,160.00**

VAT Number: GB345411128

Bill To:

Londonist DMC Ltd

Asim Erturk -

5 Great James St

London, WC1N 3DB

GB

Usage

Usage

Total **£0.00**

Item	Quantity	Amount
Messages 7 Apr 2026 - 7 May 2026	59928	£0.00

Billed From: Mailjet SAS

Premium

Plans

Total **£2,160.00**

Item	Quantity	Amount
Premium 7 May 2026 - 7 May 2027	1	£2,160.00

Billed From: Mailjet SAS

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

GRAND TOTAL	£2,160.00
Payments	£2,160.00
DUE	£0.00

Invoice History

7 May 2026 5:21 PM UTC	Invoice sent to marketing@londonist.co.uk
7 May 2026 5:21 PM UTC	Credit card payment: £2,160.00 (Visa, XXXX-XXXX-XXXX-3018)
7 May 2026 5:21 PM UTC	Issued consolidated invoice (Total: £2,160.00, Due: £2,160.00)
7 May 2026 5:10 PM UTC	Consolidated invoice INV-11045236 for Premium (Total: £2,160.00, Due: £2,160.00)
7 May 2026 5:07 PM UTC	Consolidated invoice INV-11044046 for Usage (Total: £0.00, Due: £0.00)
7 May 2026 5:07 PM UTC	Created consolidated invoice