

Receipt



Invoice number 6D172B38-0001
Receipt number 2739-8106
Date paid September 22, 2022
Payment method Visa - 5262

Scrimba AS
Gaustadalléen 21
0349 OSLO
Norway
+47 976 55 557
help@scrimba.com

Bill to
andrea.brezan@gmail.com

€156.00 paid on September 22, 2022

| Description | Qty | Unit price | Amount |
|---|-----|------------|---------|
| Pro membership Sep 22, 2022 – Sep 22, 2023 | 1 | €156.00 | €156.00 |
| Subtotal | | | €156.00 |
| Total | | | €156.00 |
| Amount paid | | | €156.00 |