

# Receipt



Invoice number DC771D41-0002  
Receipt number 2486-7518  
Date paid September 12, 2022  
Payment method Mastercard - 1019

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

Bill to  
andrea.brezan@gmail.com

€84.00 paid on September 12, 2022

Description	Qty	Unit price	Amount
Pro membership Sep 12, 2022 – Mar 12, 2023	1	€84.00	€84.00
Subtotal			€84.00
Total			€84.00
Amount paid			€84.00