



JetBrains s.r.o.
Kavčí Hory Office Park
Na hřebenech II 1718/10
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Česká republika
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Invoice INVCZ5678076

Invoice Details:

Reference number: INVCZ5678076
Order reference: R13154460
Tax point date: 2.1.2023
Issue date: 2.1.2023
Due date: 2.1.2023
Paid via: Credit Card
Payment Date: 2.1.2023
Transaction: CKH6C2SSDZMH8C52

Bill To:

Martijn Brekelmans
Hertogstraat 74
5611pc Eindhoven
Netherlands

Customer Id		Order Date	Shipped Electronically To		
4425369		2.1.2023	mail@laura.fm		
Part Number	Product Description		Price	Qty	Extended Price
P-S.ALL-Y-40C	All Products Pack	Personal annual subscription with 40% continuity discount Valid from 3.1.2023 through 2.1.2024	173.00	1	173.00 EUR

Subtotal: 173.00 EUR
VAT Rate: 21.00%
VAT Amount: 36.33 EUR
Total: 209.33 EUR
PAID: 209.33 EUR

PAID

Thank you for purchasing JetBrains products! For information concerning this invoice, you can contact us at billing@jetbrains.com – please include the invoice number in the subject line. If you need to change any details in this invoice, please let us know at the latest 7 days after the end of the month in which it was issued. After this date, it is not possible to process changes.

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