



## Digital Science UK Limited

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## Invoice

Invoice # 2939997  
Billed On 28 Jun 2024  
Terms On-Receipt  
Due On 28 Jun 2024

### Bill To

**Benjamin Stanley**  
SWPS Uniwersytet  
Ul. Chodakowska 19/31  
03-815  
Poland  
VAT Number/Tax ID: PL1180197245

PAID

on 28 Jun 2024

**€179.00 EUR**

Date	Description	Qty	Price	Subtotal
28 Jun 2024 - 28 Jun 2025	Standard (Collaborator) Annual	1	€179.00	€179.00

Subtotal	€179.00
<b>Total</b>	<b>€179.00</b>
Paid	-€179.00
<b>Amount Due</b>	<b>€0.00</b>

### Payments

28 Jun 2024 €179.00 Payment from MasterCard ... 4239

### Notes

All amounts in Euros (EUR)

VAT Reverse Charge Notes: No VAT charged. Customer provided VAT registration number and may be responsible for VAT fees.

Terms and Conditions: All purchases subject to the terms and conditions at <https://www.overleaf.com/legal>

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