



Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
VAT Reg # : ESB93183366

INVOICE

Invoice # INV-C-2023-3087049
Invoice Date Jun 06, 2023
Invoice Amount 17,85 €
Customer ID 88844335

PAID

BILLED TO
Jeremy Schulze
ZOE
Kurfürstenstraße 124,
DE, BW 10785
Germany
info@zukunftsorientierte-
energie.de

SUBSCRIPTION
ID c0673f1c-6bdc-46e5-ad7a-2df2ac86b6cf
Billing Period Jun 06 to Jul 06, 2023
Next Billing Date Jul 06, 2023

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Premium account on freepik ALL A XXX MONTH EUR	15,00 €	19 %	15,00 €
	Total excl. VAT		15,00 €
	VAT @ 19 %		2,85 €
	Total		17,85 €
	Payments		-17,85 €
	Amount Due (EUR)		0,00 €

PAYMENTS

17,85 € was paid on 06 Jun, 2023 13:56 UTC via Google Pay (MasterCard card ending 7825).

NOTES

Thank you for trusting us

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