



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

## INVOICE

Invoice # INV-C-2023-3336173  
Invoice Date Jul 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 Jul 06 to Aug 06, 2023  
Next Billing Date Aug 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 €	
<b>Total</b>	<b>17,85 €</b>		
Payments	-17,85 €		
<b>Amount Due (EUR)</b>	<b>0,00 €</b>		

### PAYMENTS

17,85 € was paid on 06 Jul, 2023 13:57 UTC via Google Pay ( MasterCard card ending 7825 ).

### NOTES

## Thank you for trusting us

For any queries related to this document please contact us

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