

Tax invoice **PAID**

BUTTERFLY EFFECT PTE. LTD.

14th July 2025 - **€10.33**

via Paddle.com

Invoice to

gsm.service.alessandria@gmail.com
15011
Italy

Payment method:  - 2756

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: EU372017215

Company Number: 08172165

Invoice details

Invoice reference: 3627-180534
Billing period: 14th July 2025 - 14th August 2025
Transaction: txn_01k04h1b1ad18194b4xhq51qzy
Currency code: EUR

Transaction

Product	Qty	Unit price	Tax rate	Amount
Monica 14th July 2025 - 14th August 2025 Pro Plan - Monthly	1	€8.47	22%	€8.47

Subtotal	€8.47
VAT	€1.86
Total	€10.33
Amount paid	€10.33

Tax breakdown

Tax %	Tax
22%	€1.86
Tax total	€1.86

The **€10.33** payment will appear on your bank/card statement as:
PADDLE.NET* MONICA IM

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc,) please visit paddle.net.



Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.
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