

## Writelatex Limited

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VAT #: 235 9799 51  
Registration #: 08343637

## Invoice

Invoice # 574145  
Billed On Feb 22, 2020  
Terms On-Receipt  
Due On Feb 22, 2020

Bill To

**Shuai Wang**

Netherlands

PAID

on Feb 22, 2020

**€84.70** EUR

| Date                        | Description    | Qty | Price  | Subtotal | Tax    | Total  |
|-----------------------------|----------------|-----|--------|----------|--------|--------|
| Feb 22, 2020 – Feb 22, 2021 | Student Annual | 1   | €70.00 | €70.00   | 21.00% | €84.70 |

Subtotal €70.00

NL VAT 21% €14.70

**Total €84.70**

Paid (€84.70)

**Amount Due €0.00**

### Payments

Feb 22, 2020 €84.70 Payment from MasterCard ... 7979

### Notes

All amounts in Euros (EUR)