



Date: 11 Nov 2020
Invoice No: IVHF24346734
Order No: 135997709

To:

Ricardo Lopes
Minde
Minde
Portugal

From:

Envato Pty Ltd
PO Box 16122
Collins Street West
Victoria
8007
Australia
ABN 11 119 159 741
EU VAT Number: EU372009975

Qty	Description	Amount
1	Handling Fee for Envato Market order 135997709	\$2.00
	VAT @ 23.0%	\$0.46

Invoice Total: USD \$2.46

Paid via PayPal

Please note: From 1st Oct 2019 the Envato EU VAT registration number has changed to EU372009975

[More info about VAT on Envato Market](#)

All amounts shown on this invoice are in US dollars. To convert to your local currency, visit [this page](#)