

Atlassian Pty Ltd,  
Level 6, 341 George St,  
Sydney NSW 2000, Australia  
**VAT Number: EU372001951**

**Invoice number:** IN-EU-001-577-385  
**Invoice date:** Jun 12, 2025

**Bill to:**  
Strawbay AB  
Södergatan 13  
Malmö M 211 34  
Sweden

**Sold to:**  
Strawbay AB  
Södergatan 13  
Malmö M 211 34  
Sweden

### RECEIPT

Invoice Total: USD 8.05

Amount paid via credit card: USD 8.05

**Payment due: USD 0.00**

Credit Card Number: xxxxxxxxxxxx8176

Thank you for your payment!

To learn how to manage subscriptions and billing for your cloud products, read  
<https://support.atlassian.com/subscriptions-and-billing/resources/>

To manage billing for your cloud products, visit <https://admin.atlassian.com/billing>

S.no.	Product	List price	Discounts	Amount excl. tax	Tax	Amount
1	<b>Jira Service Management, Monthly, Standard (USD, Default, 16-10-2024)</b> 1 agents  <b>Site Address:</b> strawbay.atlassian.net <b>Billing period:</b> Jun 11, 2025 - Jun 17, 2025 <b>Entitlement number:</b> E-43K-NFA-94F-USX <b>Licensed to:</b> Strawbay AB	USD 4.73		USD 4.73	USD 1.18 (25% VAT)	USD 5.91
2	<b>Jira, Standard, Monthly (USD, Default, 16-10-2024)</b> 1 users  <b>Site Address:</b> strawbay.atlassian.net <b>Billing period:</b> Jun 11, 2025 - Jun 17, 2025 <b>Entitlement number:</b> E-43K-NF8-E2U-KVH <b>Licensed to:</b> Strawbay AB	USD 1.71		USD 1.71	USD 0.43 (25% VAT)	USD 2.14

Total amount excl. tax	USD 6.44
Total tax applied (25% VAT)	USD 1.61
<b>Total billed amount</b>	<b>USD 8.05</b>
<b>Total amount paid</b>	<b>USD 8.05</b>
Payment due	USD 0.00

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## Additional notes

- All dates and timestamps on the invoice are as per Coordinated Universal Time (UTC) timezone.
- The VAT exclusive total on this invoice is € 5.63 (EUR). The amount of VAT on this invoice is € 1.41 (EUR).