

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

**Invoice number:** IN-EU-001-599-978  
**Invoice date:** Jun 18, 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 81.00

Amount paid via credit card: USD 81.00

**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> 2 agents  <b>Site Address:</b> strawbay.atlassian.net <b>Billing period:</b> Jun 17, 2025 - Jul 17, 2025 <b>Entitlement number:</b> E-43K-NFA-94F-USX <b>Licensed to:</b> Strawbay AB	USD 47.60		USD 47.60	USD 11.90 (25% VAT)	USD 59.50
2	<b>Jira, Standard, Monthly (USD, Default, 16-10-2024)</b> 2 users  <b>Site Address:</b> strawbay.atlassian.net <b>Billing period:</b> Jun 17, 2025 - Jul 17, 2025 <b>Entitlement number:</b> E-43K-NF8-E2U-KVH <b>Licensed to:</b> Strawbay AB	USD 17.20		USD 17.20	USD 4.30 (25% VAT)	USD 21.50

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Total amount excl. tax	USD 64.80
Total tax applied (25% VAT)	USD 16.20
<b>Total billed amount</b>	<b>USD 81.00</b>
<b>Total amount paid</b>	<b>USD 81.00</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 € 56.02 (EUR). The amount of VAT on this invoice is € 14.00 (EUR).