

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

| | |
|--------------------------------|------------------|
| Total amount excl. tax | USD 64.80 |
| Total tax applied (25% VAT) | USD 16.20 |
| Total billed amount | USD 81.00 |
| Total amount paid | USD 81.00 |
| Payment due | USD 0.00 |

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).