



INVOICE

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain

Invoice # INV-C-2025-11216797
Invoice Date Aug 07, 2025
Invoice Amount 15,00 € (EUR)
Customer ID 14310956

PAID

BILLED TO
Abdullah
C
Bangladesh
ropamyusufmoral@gmail.com

SUBSCRIPTION
ID a1a63ba1-e2b9-46a7-a660-907c8876ddfa
Billing Period Aug 07 to Sep 07, 2025
Next Billing Date Sep 07, 2025

DESCRIPTION	UNITS	AMOUNT (EUR)
Freepik Premium Monthly	1	15,00 €
15,000 € x 1 Units		

Total	15,00 €
Payments	-15,00 €

Amount Due (EUR) 0,00 €

PAYMENTS

15,00 € (EUR) was paid on 07 Aug, 2025 00:41 UTC by MasterCard card ending 7478.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.
VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059
Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439