

Receipt



Invoice number IG5U2WLP-0001
Date paid July 21, 2025

Scrimba AS
Åsdalsveien 31c
1166 OSLO
Norway
help@scrimba.com

Bill to
ryans@d-tools.com

\$175.50 paid on July 21, 2025

Description	Qty	Unit price	Amount
Scrimba Pro Jul 21, 2025 – Jul 21, 2026	1	\$234.00	\$234.00
Subtotal			\$234.00
Exclusive Offer (25% off)			-\$58.50
Total			\$175.50
Amount paid			\$175.50

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 9847	July 21, 2025	\$175.50	2745-6765

Scrimba AS
VAT ID: 918111573MVA