

**Invoice: 551169270**

Invoice Date: 31 July, 2024

Invoice Period: 1 July, 2024 - 31 July, 2024

Issued to:

2Ciwt
Athena G Antoniou
PENRHIW, OLD GELLILYDAN ROAD
MAENTWROG, BLAENAU FFESTINIOG LL41 4HU
United Kingdom

Qty	Summary of Services	Unit Price (USD)	Total (GBP)
1	Transaction Fees	--	£3.06
2	Renew Sold Fees	US\$0.20	£0.32
1	Processing Fees	--	£2.43
1	Regulatory Operating Fees	--	£0.15

	GBP	EUR*
Subtotal	£5.96	€7.07
20% VAT	£1.20	€1.42
Total	£7.16	€8.49

Etsy Ireland UC
One Le Pole Square
Ship Street Great
Dublin 8
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VAT ID 370 6004 28

* The amounts shown in EUR are a conversion of the GBP
billed amounts as of Jul 31, 2024.
Actual amounts collected will depend on the
exchange rates at the time of payment.