



Invoice: 517506737

Issued to:

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

Invoice Date: 31 May, 2024
Invoice Period: 1 May, 2024 - 31 May, 2024

Qty	Summary of Services	Unit Price (USD)	Total (GBP)
2	Listing Fees	US\$0.20	£0.32
1	Transaction Fees	--	£0.65
1	Renew Sold Fees	US\$0.20	£0.16
1	Processing Fees	--	£0.60
1	Regulatory Operating Fees	--	£0.03

	GBP	EUR*
Subtotal	£1.76	€2.07
20% VAT	£0.35	€0.41
Total	£2.11	€2.48

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 May 31, 2024.
Actual amounts collected will depend on the exchange rates at the time of payment.