



Invoice: 501564780

Invoice Date: 30 April, 2024

Invoice Period: 1 April, 2024 - 30 April, 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)
18	Listing Fees	US\$0.20	£2.88
1	Transaction Fees	--	£3.12
4	Renew Sold Fees	US\$0.20	£0.64
1	Processing Fees	--	£2.72
1	Regulatory Operating Fees	--	£0.15

	GBP	EUR*
Subtotal	£9.51	€11.14
20% VAT	£1.88	€2.20
Total	£11.39	€13.34

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

* The amounts shown in EUR are a conversion of the GBP
billed amounts as of Apr 30, 2024.
Actual amounts collected will depend on the
exchange rates at the time of payment.