

**Invoice: 517506737**

Invoice Date: 31 May, 2024

Invoice Period: 1 May, 2024 - 31 May, 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) |
|-----|---------------------------|------------------|-------------|
| 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 |

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* 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.