

Invoice #
891030


Invoice Date
05 March, 2020

Supplier

Hotjar Ltd, Level 2
St Julians Business Centre
3, Elia Zammit Street
St Julians STJ 1000
MALTA (EU)
VAT Number: MT21846014

Customer

Bynk AB
Fack 2081
FE 1051
751 75 Uppsala
VAT Number: SE559046857401

Description	Cost / Month	Quantity	Discount	Line Total
bynk.se Hotjar BUSINESS • 20K Daily Pageviews Valid through: 05 April, 2020	€89.00	1 month	0%	€89.00
<div>  </div>				Subtotal €89.00 VAT @ 0.00% €0.00
Balance due (EUR)				€89.00

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'Reverse Charge' - This invoice is being issued without any charge for VAT as the service falls under the list of services which take place where the customer is established as per Article 2 of Part 2 of the Third Schedule of the VAT Act (Cap 406).