



Tax Invoice / Receipt

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 <ul style="list-style-type: none">• 20K Daily Pageviews	€89.00	1 month	0%	€89.00

Valid through: 05 April, 2020

PAID

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).