

Freepik Company, SL 13 Molina Lario Street, 5th Floor Malaga, Andalucia 29015 Spain

BILLED TO M Aamir Jawed JK 00000 Pakistan syedamin.prohub@gmail.com

INVOICE

Invoice # INV-C-2024-6520047 Invoice Date Jun 08, 2024 Invoice Amount Rs 4,600.00 (PKR) Customer ID 81810793

PAID

SUBSCRIPTION

ID a7bdb41c-6983-4f44-b570-17e9947514ec Billing Period Jun 08 to Jul 08, 2024 Next Billing Date Jul 08, 2024

DESCRIPTION AMOUNT (PKR)

Freepik Premium Monthly Rs 4,600.00

Total Rs 4,600.00

Payments -Rs 4,600.00

Amount Due (PKR) Rs 0.00

PAYMENTS

Rs 4,600.00 was paid on 08 Jun, 2024 18:11 UTC by Visa card ending 3776.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439