

INVOICE

To:

dospuntocero Itda maturana 312 villa alemana CHILE **Details:**

Invoice number: 2020-1514519 Invoice date: 2020-04-17 Purchase date: 2020-04-17 Exchange rate: 0.9197

Transaction ID: 9T478562S48137837

DESCRIPTION	QUANTITY	AMOUNT (USD)
Freepik Annual Plan (\$89.99)	1	89.99
	SUBTOTAL	\$89.99 USD
	TAX RATE	0.00%
	TAX	\$0.00 USD
	TAX EUR	0.00 EUR
	TOTAL	\$89.99 USD

Thank you for trusting us

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