

## **INVOICE**

To:

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**Details:** 

Invoice number: 2019-0900010 Invoice date: 2019-11-07 Purchase date: 2019-11-07

Transaction ID: ch\_1FcAbOBODo7v2noKH248Q1sb

DESCRIPTION	QUANTITY	AMOUNT (EUR)
Premium Account On Flaticon	1	89.99
	SUBTOTAL	89.99 EUR
	TAX RATE	0.00%
	TAX	0.00 EUR
	TOTAL	89.99 EUR

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