



JetBrains s.r.o.
Kavčí Hory Office Park
Na Hřebenech II 1718/8
Praha 4 - Nusle 140 00
Česko
www.jetbrains.com

Invoice INVCZ8367237

Invoice Details:

Reference number: INVCZ8367237
Order reference: R22701623
Tax point date: 4.10.2024
Issue date: 4.10.2024
Due date: 4.10.2024
Paid via: Credit Card
Payment Date: 4.10.2024
Transaction: CWPMKRGZP9NLN3X3

Bill To:

Bernd Malle
Glacisstrasse 21
Graz 8010
Austria

Customer Id	Order Date	Shipped Electronically To
9844259	4.10.2024	bernd@lemonphi.com

Part Number	Product Description	Price	Qty	Extended Price
P-S.ALL-Y-40C	All Products Pack Personal annual subscription with 40% continuity discount Valid from 18.11.2024 through 17.11.2025	173.00	1	173.00 EUR

Subtotal: 173.00 EUR
VAT Rate: 20.00%
VAT Amount: 34.60 EUR
Total: 207.60 EUR
PAID: 207.60 EUR

PAID

Thank you for purchasing JetBrains products! For information concerning this invoice, you can contact us at billing@jetbrains.com – please include the invoice number in the subject line. If you need to change any details in this invoice, please let us know at the latest 7 days after the end of the month in which it was issued. After this date, it is not possible to process changes.

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