



JetBrains s.r.o.  
Kavčí Hory Office Park  
Na hřebenech II 1718/10  
Praha 4 - Nusle 140 00  
Česká republika  
[www.jetbrains.com](http://www.jetbrains.com)

## Invoice INVCZ4970940

### Invoice Details:

Reference number: INVCZ4970940  
Order reference: R10005012  
Tax point date: 13.6.2022  
Issue date: 13.6.2022  
Due date: 13.6.2022  
Paid via: Credit Card  
Payment Date: 13.6.2022  
Transaction: M7Z2DXNXZRJMQPB2

### Bill To:

Bernd Malle  
Glacisstrasse 21  
Graz 8010  
Austria

Customer Id		Order Date	Shipped Electronically To		
9844259		13.6.2022	bernd@lemonphi.com		
Part Number	Product Description		Price	Qty	Extended Price
P-S.ALL-M	<b>All Products Pack</b>	<b>Personal monthly subscription</b> Valid from 16.6.2022 through 15.7.2022	<b>24.90</b>	<b>1</b>	<b>24.90 EUR</b>

Subtotal: 24.90 EUR  
VAT Rate: 20.00%  
VAT Amount: 4.98 EUR  
**Total: 29.88 EUR**  
PAID: 29.88 EUR

**PAID**

Thank you for purchasing JetBrains products! For information concerning this invoice, you can contact us at [billing@jetbrains.com](mailto: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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