



JetBrains s.r.o.
Kavčí Hory Office Park
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Česká republika
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Invoice INVCZ6546591

Invoice Details:

Reference number: INVCZ6546591
Order reference: R17174071
Tax point date: 12.8.2023
Issue date: 12.8.2023
Due date: 12.8.2023
Paid via: Credit Card
Payment Date: 12.8.2023
Transaction: H2BPLK7S52TMWPG2

Bill To:

Bernd Malle
Glacisstrasse 21
Graz 8010
Austria

Customer Id	Order Date	Shipped Electronically To
9844259	12.8.2023	bernd@lemonphi.com

Part Number	Product Description	Price	Qty	Extended Price
All Products Pack	Personal annual subscription		1	214.99 EUR
P-S.ALL-Y-20C	Personal annual subscription with 20% continuity discount Valid from 25.8.2023 through 15.5.2024	167.25	1	167.25 EUR
P-S.ALL-Y-40C	Personal annual subscription with 40% continuity discount Valid from 16.5.2024 through 24.8.2024	47.74		47.74 EUR

Subtotal: 214.99 EUR
VAT Rate: 20.00%
VAT Amount: 43.00 EUR
Total: 257.99 EUR
PAID: 257.99 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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