



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

Invoice INVCZ4878026

Invoice Details:

Reference number: INVCZ4878026
Order reference: R9575707
Tax point date: 16.5.2022
Issue date: 16.5.2022
Due date: 16.5.2022
Paid via: Credit Card
Payment Date: 16.5.2022
Transaction: WHBHMTH3ZRJMQPB2

Bill To:

Bernd Malle
Glacisstrasse 21
Graz 8010
Austria

Customer Id		Order Date	Shipped Electronically To		
9844259		16.5.2022	bernd@lemonphi.com		
Part Number	Product Description		Price	Qty	Extended Price
P-S.ALL-M	All Products Pack	Personal monthly subscription Valid from 16.5.2022 through 15.6.2022	24.90	1	24.90 EUR

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 – 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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