



JetBrains s.r.o.
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Invoice INVCZ2197185

Invoice Details:

Reference number: INVCZ2197185
Order reference: R2914354
Tax point date: 20.8.2019
Issue date: 20.8.2019
Due date: 20.8.2019
Paid via: Credit Card
Payment Date: 20.8.2019
Transaction: 1545662994727095

Bill To:

iNodis
Bernd Malle
Glacisstrasse, 21
Graz 8010
Austria

Customer Id		Order Date	Shipped Electronically To		
5130655		20.8.2019	bernd@inodis.net		
Part Number	Product Description	Price	Qty	Extended Price	
C-S.WS-Y	WebStorm Commercial annual subscription Valid from 20.8.2019 through 19.8.2020	129.00	1	129.00 EUR	

Subtotal: 129.00 EUR
VAT Rate: 20.00%
VAT Amount: 25.80 EUR
Total: 154.80 EUR
PAID: 154.80 EUR

PAID

For questions regarding this invoice, please contact us at +420 241 722 501 or email us at billing@jetbrains.com

ID: 26502275, VAT No. CZ26502275

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