

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

Invoice INVCZ9423990

Invoice Details: Bill To:

Reference number: INVCZ9423990 Order reference: R26855999 Tax point date: 19.5.2025 Issue date: 19.5.2025 Due date: 19.5.2025

Paid via: Credit Card Payment Date: 19.5.2025

Transaction: L7KMNKTTR6ZNPVX3

Bernd Malle Glacisstrasse 21 Graz 8010 Austria

Customer Id		Order Date	Shipped Electronically To		
9844259		19.5.2025	bernd@lemonphi.com		
Part Number		Product Description	Price	Qty	Extended Price
P-S.ALL-M	All Products Pack	Personal monthly subscription Valid from 19.5.2025 through 18.6.2025	28.90	1	28.90 EUR
			Subtotal:		28.90 EUR
			VAT Rate: VAT Amoun	t:	20.00% 5.78 EUR
			Total:		34.68 EUR
			PAID:		34.68 EUR
				PAID	

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