

Freepik Company, SL 13 Molina Lario Street, 5th Floor Malaga, Andalucia 29015 Spain

BILLED TO
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India
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INVOICE

Invoice # INV-C-2023-2190968 Invoice Date Feb 15, 2023 Invoice Amount Rs.1,416.00 Customer ID 88072072

PAID

SUBSCRIPTION
ID ce5ffc9d-eecd-4e25-a9fc-98a6ff5f0876
Billing Period Feb 15 to Mar 15, 2023
Next Billing Date Mar 15, 2023

DESCRIPTION		AMOUNT (INR)
Premium account on freepik IN A XXX MONTH INR		Rs.1,200.00
	Sub Total	Rs.1,200.00
	IGST @ 18 %	Rs.216.00
	Total	Rs.1,416.00
	Adjustments	-Rs.1,416.00
	Amount Due (INR)	Rs.0.00

CREDITS & ADJUSTMENTS

Rs.1,416.00 was written-off on 18 Feb, 2023 14:13 UTC.

NOTES

Thank you for trusting us

For any queries related to this document please contact us

www.freepik.com/profile/support

*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059

Freepik Indian GSTIN: 9921ESP29001OST | HSN Code: 998439 - Kenya VAT Number: P052067565L - UK VAT Registration number: GB366373376

Taiwan Business ID Number: 88252418; Tax Serial Number: A100330439 - Malaysia Service Tax Registration Number: 21000075

Singapore GST Registration Number: M90374191J - Turkey Tax Registration Number: 3881572814 - Chile VAT Number: 593080900 - Indonesian Tax

ID: 330012915053000