



Mailjet SAS
4, rue Jules Lefebvre 75009 Paris
VAT#: FR67524536992
SAS au capital de 78 669,66€
Siret: 524 536 992 00067
RCS: Paris B 524 536 992 - APE 6311Z

Mailjet GmbH
Alt-Moabit 2, 10557 Berlin
VAT#: DE293795947

Mailjet Inc
185 Alewife Brook Parkway #410
Cambridge, MA 02138, USA

Mailjet SAAS Ltd
23 Copenhagen Street
London N1 0JB
VAT#: GB224005952

Mailjet Spain
Calle Serrano 90, 6ª planta,
28006 Madrid (España)
VAT#: ESB87790879

Invoice

Invoice Number #1981091
Issue Date 2 Jun 2022
Due Date 2 Jun 2022

PAID

€21,72 EUR

Bill To:

ZENSTAR PRO, S.L. -
B67130666
Calle Floridablanca, n98
Barcelona, 08015
ES

Usage	Total	€0,00
Usage		
Item	Quantity	Amount
Messages	466	€0,00
2 May 2022 - 2 Jun 2022		
Billed From: Mailjet SAS		

Bronze Premium		Total	€21,72
Plans			
Item		Quantity	Amount
Bronze Premium		1	€17,95
2 Jun 2022 - 2 Jul 2022			
Billed From: Mailjet SAS		Subtotal	€17,95
		VAT - Spain (ES): 21.0%	€3,77
		SEGMENT TOTAL	€21,72

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Subtotal	€17,95
VAT - Spain (ES): 21.0%	€3,77
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GRAND TOTAL	€21,72
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Payments	€21,72
DUE	€0,00

Invoice History

3 Jun 2022 5:21 PM UTC	Credit card payment: €21,72 (Master, XXXX-XXXX-XXXX-5010)
2 Jun 2022 5:04 PM UTC	Invoice sent to jbargallo@tas-sl.es
2 Jun 2022 5:04 PM UTC	Credit card payment failed: €21,72 (Master, XXXX-XXXX-XXXX-5010)
2 Jun 2022 5:04 PM UTC	Issued consolidated invoice (Total: €21,72, Due: €21,72)
2 Jun 2022 5:03 PM UTC	Added invoice INV-1982178 for Bronze Premium (Total: €21,72, Due: €21,72)
2 Jun 2022 5:02 PM UTC	Added invoice INV-1981114 for Usage (Total: €0,00, Due: €0,00)
2 Jun 2022 5:02 PM UTC	Created consolidated invoice