

## Kasper Marstal <kaspermarstal@gmail.com>

## Your invoice from Apple.

**Apple** <no\_reply@email.apple.com> To: kaspermarstal@gmail.com

Mon, Sep 16, 2024 at 9:51 AM



Invoice

APPLE ACCOUNT kaspermarstal@gmail.com

INVOICE DATE SEQUENCE NO. 16 Sept 2024 1-9860461172

ORDER ID DOCUMENT NO. MNDB6FS97W 148850291006

BILLED TO Visa .... 7753 Kasper Korsholm Marstal Syderholm 10 9800 Hjørring DNK

## App Store



F1 TV F1 TV Pro Monthly (Monthly) Renews 16 Oct 2024 Report a Problem 135,00 kr Inclusive of VAT at 25 % 27,00 kr

Subtotal 108,00 kr

VAT charged at 25 % 27,00 kr

TOTAL 135,00 kr

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