

1.1 Invoice



1.2 Invoice number BTRNW-001
1.3 Issue date April 15, 2022

1.4 From
Lago SAS
6 rue des Bateliers
Fond de la cour
92110, Clichy
France
hello@getlago.com

1.5 Bill to
Notion Labs, Inc.
548 Market St #74567
Fond de la cour
CA 94104-5401, San Francisco
United States
team@makenotion.com

1.6 \$1,000,000.00

1.7 Due April 15, 2022

1.8 All Subscriptions \$0.00

1.9 All usage based fees \$1,000,000.00

1.10 Sub total (excl. tax) \$1,000,000.00

1.11 Tax (0.0%) \$0.00

1.12 Sub total (incl. tax) \$1,000,000.00

1.13 Credit note 200,00 \$

1.14 Coupons 200,00 \$

1.15 Prepaid credits 200,00 \$

1.16 Total due \$1,000,000.00

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1.17 Powered by Lago

2.1 {{invoice_display_name | plan_name}} details AA

2.2 Subscription

2.3 From Jan 01, 2023 to Jan 31, 2023 **2.4**

2.5 Monthly subscription - {{invoice_display_name | plan_name}} AB \$25.00

2.6 Yearly subscription - {{invoice_display_name | plan_name}} \$25.00

2.7 Weekly subscription - {{invoice_display_name | plan_name}} \$25.00

2.8 Sub total \$80.00

2.9 Usage based fees

2.10 List of fees used from Dec 01, 2022 to Dec 31, 2022

Physical card

2.11 See breakdown for total unit \$25.00

2.12 Physical card - True-up

2.13 Minimum spend of \$100.00 prorated on days of usage \$50.00

Transfer FX

2.14 Total unit: 2 events for 200.0 \$10.00

User seats

2.15 Total unit: 3 \$30.00

Aiven for Apache Kafka®

Total unit: 3000

Africa • Google Cloud

Total unit: 1000 \$10.00

Africa • Google Cloud

Total unit: 1000 \$10.00

Aiven for Apache Kafka®

See breakdown for total unit

Africa • Google Cloud

\$10.00

Africa • AWS

\$10.00

Sub total \$80.00

2.16 Total \$75.00

{{invoice_display_name | plan_name}} details

Physical card

3.1 Breakdown

| | | | | |
|------------|--------------|-----------------|---------------|------------|
| 3.2 | Aug. 01 2022 | +3 Seats | 31 of 31 days | 3.3 |
| | Aug. 10 2022 | -1 Seats | 10 of 31 days | |

Aiven for Apache Kafka®

3.4 Breakdown of Africa

| | | |
|--------------|-----------------|---------------|
| Aug. 01 2022 | +3 Seats | 31 of 31 days |
| Aug. 10 2022 | -1 Seats | 10 of 31 days |

Aiven for Apache Kafka®

Breakdown of Africa • AWS

| | | |
|--------------|-----------------|---------------|
| Aug. 01 2022 | +3 Seats | 31 of 31 days |
| Aug. 10 2022 | -1 Seats | 10 of 31 days |

For example, if a unit is added with 15 days left in your monthly plan, we multiply the price by 15/31 (days remaining divided by the total number of days in your plan) to calculate the prorated price. Same logic when removing a unit used during 10 days, we multiply the price by 10/31.

3.5

4.1

Invoice



4.2 Invoice number BTRNW-001
 4.3 Issue date April 17, 2023

4.4 From
 Lago SAS
 6 rue des Bateliers
 92110, Clichy
 France
 hello@getlago.com

4.5 Bill to
 Notion Labs, Inc.
 548 Market St #74567
 CA 94104-5401, San Francisco
 United States
 team@makenotion.com

\$1,001,750.00

4.6 Due April 17, 2023

| Item 4.7 | Qty 4.8 | Unit price 4.9 | Amount 4.10 |
|--|---------|----------------|----------------|
| Carbon offset Overage of carbon offset | 1 | \$1,000,000.00 | \$1,000,000.00 |
| Another line item that supposed to written in two lines offset Lorem ipsum dolor sit amet consectetur. Libero id amet ornare diam massa felis aliquet. | 1 | \$1,000,000.00 | \$1,000,000.00 |
| Lune's commision | 1 | \$250.00 | \$250.00 |
| Set-up fee | 1 | \$1,500.00 | \$1,500.00 |
| 4.11 Sub total (excl. tax) | | | \$1,001,750.00 |
| 4.12 Tax (0.0%) | | | \$00.00 |
| 4.13 Sub total (incl. tax) | | | \$1,001,750.00 |
| 4.14 Total due | | | \$1,001,750.00 |

{{Custom footer not mandatory & defined by customer}}

Invoice



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Issue date April 15, 2022

From
Lago SAS
6 rue des Bateliers
Fond de la cour
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France
hello@getlago.com

Bill to
Notion Labs, Inc.
548 Market St #74567
Fond de la cour
CA 94104-5401, San Francisco
United States
team@makenotion.com

\$1,000.00

Due April 15, 2022

| | | |
|------------|-----------------------------------|------------|
| 5.1 | Prepaid credits - {{wallet_name}} | \$1,000.00 |
| 5.2 | Total credits: 1000.0 credits | |

Total due \$1,000.00

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6.1

Credit note



| | | |
|-----|--------------------|--------------|
| 6.2 | Credit note number | BTRNW-001 |
| 6.3 | Invoice number | BTRNW-001 |
| 6.4 | Issue date | Jan 31, 2022 |

6.5 From

Lago SAS
 6 rue des Bateliers
 Fond de la cour
 92110, Clichy
 France
 hello@getlago.com

6.6 Bill to

Notion Labs, Inc.
 548 Market St #74567
 Fond de la cour
 CA 94104-5401, San Francisco
 United States
 team@makenotion.com

\$500.00

6.7 Refunded on Jan 31, 2022

6.8 Credited on customer balance on Jan 31, 2022

6.9 Credited on customer balance and refunded on Jan 31, 2022

| | |
|--|----------|
| {}{{add_on_name}} | \$100.00 |
| 6.10 Subscription - {{invoice_display_name plan_name}} | \$100.00 |
| {}{{billable_metric_name}} | \$100.00 |
| {}{{billable_metric_name}} | |
| {}{{group_level_1}} | \$100.00 |
| {}{{group_level_1}} • {}{{group_level_2}} | \$100.00 |
| 6.11 {}{{billable_metric_name}} - True-up | \$100.00 |

| | | |
|------|------------------------------|----------|
| 6.12 | Sub total (excl. tax) | \$500.00 |
| 6.13 | Tax (0.0%) | \$00.00 |
| 6.14 | Credited on customer balance | \$300.00 |
| 6.15 | Refunded | \$200.00 |
| 6.16 | Total due | \$500.00 |

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[7.1](#) Your invoice from Banco #BAN-1234-567-891



[7.2](#) Invoice from Banco

\$730.00

[7.3](#) total due Sep. 15, 2023

[7.4](#) Refunded on Sep. 15, 2023

[7.5](#) Credited on customer balance on Sep. 15, 2023

[7.6](#) Credited on customer balance and refunded on Sep. 15, 2023

[7.7](#) Credit note number

BAN-1234-567-891-CN001

[7.8](#) Invoice number

BAN-1234-567-891

[7.9](#) Issue date

Sep. 15, 2023

↓ Download invoice for details [7.10](#)

↓ Download credit note for details [7.11](#)

[7.12](#) Questions? Contact us at contact@banco.com



8.2 Customer information

| | | | |
|----------------------|----------------------|-------------|---------------------------|
| 8.3 Name | Raffi Sarkissian SAS | 8.7 Email | contact@rss.com |
| 8.4 Legal name | Figma Labs Inc. | 8.8 Address | 14 rue du chemin vert |
| 8.5 Legal number | 0123456789 | | 75014 Paris Ile de France |
| 8.6 Payment provider | Stripe | | France |

8.9

Invoice history

8.10

Search invoices

| 8.11 Issuing date | 8.12 Invoice number | 8.13 Amount | 8.14 Payment | 8.15 | 8.16 Download PDF |
|-------------------|---------------------|-------------|--------------|------|-------------------|
| Jul. 13, 2022 | STA-FC81-001-003 | \$100.00 | ● Unpaid | | |
| Jul. 13, 2022 | STA-FC81-001-003 | \$100.00 | ● Unpaid | | |
| Jul. 13, 2022 | STA-FC81-001-003 | \$100.00 | ● Paid | | |
| Jul. 13, 2022 | STA-FC81-001-003 | \$100.00 | ● Paid | | |

8.18 There are currently no invoices attached to this customer. Please check back later, or contact us if you notice any issues.