

**Date:** 13 Feb 2022  
**Invoice No:** IVHF28904247  
**Order No:** 159155618

**To:**

Khaled JAOUA  
 12 Rue Marcel PAUL  
 VAUREAL  
 95490  
 France

**From:**

Envato Pty Ltd  
 PO Box 16122  
 Collins Street West  
 Victoria  
 8007  
 Australia  
 ABN 11 119 159 741  
 EU VAT Number: EU372009975

Qty	Description	Amount
1	Handling Fee for Envato Market order 159155618	\$2.00
	VAT @ 20.0%	\$0.40
<b>Invoice Total: USD \$2.40</b>		
Paid via PayPal		

[More info about VAT on Envato Market](#)

All amounts shown on this invoice are in US dollars. To convert to your local currency, visit [this page](#)