



## Digital Science UK Limited

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## Invoice

Invoice # 2957233  
Billed On Jul 3, 2024  
Terms On-Receipt  
Due On Jul 3, 2024

Bill To

Orsolya-Izabella Molnar

Progresului 137, Ciumbrud  
515202  
Romania

**PAST DUE**

since Jul 3, 2024

**€22.61** EUR

Date	Description	Qty	Price	Subtotal	Tax	Total
Jul 3 – Aug 3, 2024	Standard (Collaborator) Monthly	1	€19.00	€19.00	19.000%	€22.61

Subtotal €19.00

RO VAT 19% €3.61

**Total €22.61**

Paid €0.00

**Amount Due €22.61**

### Notes

All amounts in Euros (EUR)

Terms and Conditions: All purchases subject to the terms and conditions at  
<https://www.overleaf.com/legal>

For EU purchases, our European VAT number is EU276022242