



JetBrains s.r.o.
Kavčí Hory Office Park
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Česko
www.jetbrains.com

Invoice INVCZ8068241

Invoice Details:

Reference number: INVCZ8068241
Order reference: R21897540
Tax point date: 29.7.2024
Issue date: 29.7.2024
Due date: 29.7.2024
Paid via: Credit Card
Payment Date: 29.7.2024
Transaction: XWZDGDSJTX5G7TX3
Other reference: NIE: Z1664779K

Bill To:

Nikolai Anisimov
Av Antonio Ferrandis (Actor), 28, 4C
Valencia 46013
Spain
VAT ID: ESZ1664779K

Customer Id	Order Date	Shipped Electronically To
528127	29.7.2024	nick.anisimov@hotmail.com

Part Number	Product Description	Price	Qty	Extended Price
P-S.ALL-Y-20C	All Products Pack Personal annual subscription with 20% continuity discount Valid from 31.7.2024 through 30.7.2025	231.00	1	231.00 EUR

Subtotal: 231.00 EUR
VAT Rate*: 0.00%
VAT Amount: 0.00 EUR
Total: 231.00 EUR
PAID: 231.00 EUR

PAID

* This invoice is subject to reverse charge, as the place of taxable supply is outside of the Czechia. The place of taxable supply is regulated by Section 9, Subsection 1 of the Czech VAT Act, No. 235/2004 Coll., as amended (Article 44, Council Directive 2006/112/EC).

Daň odvede zákazník, neboť místo plnění je mimo území České republiky. Místo plnění této služby se určuje podle § 9 odst. 1 zákona č. 235/2004 Sb., o dani z přidané hodnoty, ve znění pozdějších dodatků (článek 44 Směrnice 2006/112/EC o DPH).

Thank you for purchasing JetBrains products! For information concerning this invoice, you can contact us at billing@jetbrains.com – please include the invoice number in the subject line. If you need to change any details in this invoice, please let us know at the latest 7 days after the end of the month in which it was issued. After this date, it is not possible to process changes.

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