

**Date:** 16 Nov 2017  
**Invoice No:** IVHF10978609  
**Order No:** 71349019

**To:**

Everyday AB  
Birger Jarlsgatan 57c  
STOCKHOLM  
11356  
Sweden  
EU VAT Number: SE559007798701

**From:**

Envato Pty Ltd  
PO Box 16122  
Collins Street West  
Victoria  
8007  
Australia  
ABN 11 119 159 741  
EU VAT Number: EU826409867

Qty	Description	Amount
1	Handling Fee for Envato Market order 71349019	\$2.00

**Invoice Total: USD \$2.00**

Paid via Credit Card

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

Reverse Charge: VAT Act 1994 Section 55A applies.

VAT to be accounted for by Everyday AB at the standard rate of VAT based on the VAT exclusive selling price shown above.

All amounts shown on this invoice are in US dollars. To convert to your local currency, visit <http://www.ecb.europa.eu>