

TO: Michal Katušák
Dr. Bureše 1186/3
eské Budjovice - eské Budjovice 2 370 05
CZECHIA

| | |
|----------------|-----------------|
| INVOICE A53051 | August 19, 2024 |
|----------------|-----------------|

| Items | Price | |
|--|--------------|---------|
| Polylang Pro | 99.00€ | |
| French VAT not applicable (Article 259 of the CGI) | Subtotal | 99.00€ |
| | Discount | 0.00€ |
| | Total ex VAT | 99.00€ |
| | VAT 21% | 20.79€ |
| | Total paid | 119.79€ |

| | | |
|--|----------------|-----------------|
| For any late payment, the defaulting party shall owe late payment penalties at a rate at least equal to 3 times the annual legal interest rate in force in France and a minimum flat recovery costs indemnity of 40 €, both being due as of right, without a notice being necessary. | Payment date | August 19, 2024 |
| | Payment method | Stripe |
| | | |

THANK YOU FOR YOUR BUSINESS!