



INVOICE

Invoice # INV-C-2024-5260370
Invoice Date Jan 27, 2024
Invoice Amount \$24.00 (USD)
Customer ID 5182011

PAID

SUBSCRIPTION
ID 6d5cdcf8-5237-4b75-b346-17f1cc66730e
Billing Period Jan 27 to Feb 27, 2024
Next Billing Date Feb 27, 2024

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
Tax Reg # : 98-1751582

BILLED TO
Paul suvva
345FirwoodDrive
Dayton, Ohio 45419
United States
suvva.abhishek@gmail.com

DESCRIPTION	AMOUNT (USD)
Freepik Premium Monthly	\$24.00
Total	\$24.00
Payments	(\$24.00)
Amount Due (USD)	\$0.00

PAYMENTS
\$24.00 was paid on 27 Jan, 2024 17:31 UTC by Visa card ending 2236.

NOTES

Thank you for trusting us

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*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.
VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059
Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439