

Receipt



Invoice number 97A706DA-1636443

Date paid November 9, 2025

Framer B.V.

Rozengracht 207B
1016LZ Amsterdam
Netherlands
support@framer.com
NL VAT NL853695386B01
GB VAT GB471131522
KR BRN 227-80-17068

Bill to

Sway Clarke
Glogauer Str. 20
10999 Berlin
Germany
swayclarkeii@gmail.com
DE VAT DE289348805

€15.00 paid on November 9, 2025

Description	Qty	Unit price	Tax	Amount
Personal Editors 9 Nov – 9 Dec 2025	1			€0.00
First 1	1	€0.00	0% ^[1]	€0.00
Basic Site Monthly 9 Nov – 9 Dec 2025	1	€15.00	0% ^[1]	€15.00
Subtotal				€15.00
Total				€15.00
Amount paid				€15.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 7589	November 9, 2025	€15.00	2055-3912

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[1] Tax to be paid on a reverse-charge basis