



Invoice # ROW22_INV03874768

Recipient

Sway Clarke
Glogauer Str. 20,
Berlin 10999, Germany

Bill to

Sway Clarke
Glogauer Str. 20,
Berlin 10999, Germany

Invoice date

11-Nov-2025

Reference

A00851498

Complaint time

8 days

Currency

EUR

Due date

11-Nov-2025

Payment terms

Advance Payment

Item	Unit price	VAT%*	Total including VAT
Monthly Membership	€5.03	19.00%	€5.99

Net total	€5.03
VAT total	€0.96
Total	€5.99

Amount paid	€5.99
Amount due	€0.00

*Prices are subject to VAT in EU. OSS VAT-id FI25427764

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