

Freepik Company, SL 13 Molina Lario Street, 5th Floor Malaga, Andalucia 29015 Spain

BILLED TO Rabab Singh US US, California 92614 United States rabab@neonzee.com

INVOICE

Invoice # INV-C-2023-3033776 Invoice Date Jun 01, 2023 Invoice Amount \$24.00 (USD) Customer ID 98115484

PAID

SUBSCRIPTION
ID e1c67be6-fc52-4401-ada7-9c6fa918e54d
Billing Period Jun 01 to Jul 01, 2023

DESCRIPTION	AMOUNT (USD)
FR-PREMIUM-A-US-XXX-M-USD	\$24.00
Total	\$24.00
Payments	(\$24.00)
Amount Due (USD)	\$0.00

PAYMENTS

\$24.00 was paid on 01 Jun, 2023 08:53 UTC by Visa card ending 6969.

NOTES

Thank you for trusting us

For any queries related to this document please contact us

www.freepik.com/profile/support

*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