

Atlassian Pty Ltd,
Level 6, 341 George St,
Sydney NSW 2000, Australia
ABN: 53 102 443 916

Invoice number: IN-002-756-729

Invoice date: Jan 27, 2025

Bill to:

felipe.souza@zeiss.com
Rua Luiz Winter 222
Duarte da Silveira
Petrópolis RJ 25665431
Brazil
Tax ID: 28826394000908

Sold to:

felipe.souza@zeiss.com
Rua Luiz Winter 222
Duarte da Silveira
Petrópolis RJ 25665431
Brazil
Tax ID: 28826394000908

RECEIPT

Invoice Total: USD 1,431.00

Amount paid via credit card: USD 1,431.00

Payment due: USD 0.00

Credit Card Number: xxxxxxxxxxxx2989

Cardholder's Name: DAVID FERRAN MANE

Thank you for your payment!

To learn how to manage subscriptions and billing for your cloud products, read
<https://support.atlassian.com/subscriptions-and-billing/resources/>

To manage billing for your cloud products, visit <https://admin.atlassian.com/billing>

| S.no. | Product | List price | Discounts | Amount excl. tax | Tax | Amount |
|-------|---|------------|-----------|------------------|-----|------------|
| 1 | Confluence, Monthly, Standard (USD, Default, 16-10-2024) 51 users Site Address: zeissvision.atlassian.net Billing period: Jan 27, 2025 - Feb 27, 2025 Entitlement number: E-3YU-5WA-Z32-QEN Licensed to: felipe.souza@zeiss.com | USD 326.40 | | USD 326.40 | | USD 326.40 |
| 2 | Jira Service Management, Monthly, Standard (USD, Default, 16-10-2024) 11 agents Site Address: zeissvision.atlassian.net Billing period: Jan 27, 2025 - Feb 27, 2025 Entitlement number: E-3ZE-HCK-2HG-5UJ Licensed to: felipe.souza@zeiss.com | USD 261.80 | | USD 261.80 | | USD 261.80 |

| S.no. | Product | List price | Discounts | Amount excl. tax | Tax | Amount |
|-------|---|------------|-----------|----------------------------|-----|---------------------|
| 3 | Jira, Standard, Monthly (USD, Default, 16-10-2024) 98 users Site Address: zeissvision.atlassian.net Billing period: Jan 27, 2025 - Feb 27, 2025 Entitlement number: E-3YT-5CH-W97-KHP Licensed to: felipe.souza@zeiss.com | USD 842.80 | | USD 842.80 | | USD 842.80 |
| | | | | Total amount excl. tax | | USD 1,431.00 |
| | | | | Total tax applied | | USD 0.00 |
| | | | | Total billed amount | | USD 1,431.00 |
| | | | | Total amount paid | | USD 1,431.00 |
| | | | | Payment due | | USD 0.00 |

Additional notes

- All dates and timestamps on the invoice are as per Coordinated Universal Time (UTC) timezone.