



## Envato Elements Pty Ltd

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VAT #: EU372010001  
Registration #: 87 613 824 258

## Invoice

Invoice # 12624432  
Billed On Aug 15, 2023  
Terms On-Receipt  
Due On Aug 15, 2023

Bill To

### Leonardo Del Castillo

leonardo del castillo rojas  
Condominio Villa Toscana  
H402  
Santa Cruz De La Sierra, Santa cruz de la sierra 00000  
Bolivia

PAID

on Aug 15, 2023

**\$198.00** USD

Date	Description	Qty	Price	Subtotal
Aug 15, 2023 – Aug 15, 2024	Elements Sale Annual	1	\$198.00	\$198.00
Total				\$198.00

## Payments

Aug 15, 2023 \$198.00 Payment from PayPal

## Notes

*Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.*

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All amounts in United States Dollars (USD)