

# Receipt



## PLURALSIGHT

Invoice Date: 09/01/2021  
Invoice #: INV10323330  
Payment Terms: Due Upon Receipt  
Due Date: 09/01/2021

Account Number: A03407875  
Account Name: Rui Reis  
Account Currency: EUR  
Company:  
VAT ID / TAX ID:

**Paid To:**

Pluralsight, LLC  
182 N Union Ave #200  
Farmington, UT 84025  
United States

US Tax ID: 20-1279619  
EU VAT ID: EU826020045  
UK VAT ID: 321145157  
Australia GST: 3000 0927 2938  
India GST: 9918USA29021OSD  
India PAN: AAHCP5337K  
Quebec QST: NR00001210  
Russia INN: 9909532055  
SAC Code: 998433  
DUNS: 044005160

**Bill To:**

Rui Reis  
rui.reis@usercentrics.com  
Sendlinger Str. 7  
munich  
bavaria  
80331  
Germany

**Sold To:**

Rui Reis  
rui.reis@usercentrics.com  
Sendlinger Str. 7  
munich  
bavaria  
80331  
Germany

Service Period	Subscription Details	Subtotal	Tax	TOTAL
09/01/2021-09/30/2021	Individual Standard (Monthly)	EUR26.00	EUR4.94	EUR30.94

Code:

Gross Amount: EUR26.00  
Discount: EUR0.00  
Subtotal: EUR26.00  
Tax\*: EUR4.94  
Total: EUR30.94  
Invoice Balance: EUR0.00

Transactions			
Transaction Date	Transaction Number	Transaction Type	Amount
09/01/2021	P-06765253	Payment	(EUR30.94)

**Terms & Conditions**

Pluralsight Terms and Conditions are available to view at <https://www.pluralsight.com/terms>. Please direct all questions to [AR@pluralsight.com](mailto:AR@pluralsight.com).

\* If sales tax was not collected on this invoice, you may owe use tax to your resident taxing authority based on total sales price shown above. Please consult your tax adviser.