



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

INVOICE

Invoice # INV-C-2023-2178065
Invoice Date Feb 13, 2023
Invoice Amount 108,00 €
Customer ID 18940027

PAID

BILLED TO
Pedro
rua oswaldo aranha 30e
BR, SC 89801442
Brazil
comunicacao.pedrouczai@gmail.com

SUBSCRIPTION
ID 30a9d7e6-671a-4be4-a4a1-ec8783c34c95
Billing Period Feb 13, 2023 to Feb 13, 2024
Next Billing Date Feb 13, 2024

DESCRIPTION	AMOUNT (EUR)
Premium account on freepik ALL A XXX YEAR EUR	108,00 €

Total 108,00 €
Payments -108,00 €

Amount Due (EUR) 0,00 €

PAYMENTS

108,00 € was paid on 13 Feb, 2023 18:00 UTC by Visa card ending 8324.

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 GSTIN: 9921ESP29001OST | HSN Code: 998439 - Kenya VAT Number: P052067565L - UK VAT Registration number: GB366373376

Taiwan Business ID Number: 88252418 ; Tax Serial Number: A100330439 - Malaysia Service Tax Registration Number: 21000075

Singapore GST Registration Number: M90374191J - Turkey Tax Registration Number: 3881572814 - Chile VAT Number: 593080900 - Indonesian Tax

ID: 330012915053000