

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

INVOICE

Invoice # INV-C-2023-3029548
Invoice Date May 31, 2023
Invoice Amount 19,99 €
Customer ID 105064169

PAID

BILLED TO
Denise da Silva Pessoa
BR
Brazil
mandatodenisepessoa@gmail.com

SUBSCRIPTION
ID 51a4a90d-6721-4547-bbc9-bcf607fe526a
Billing Period May 31 to Jun 30, 2023
Next Billing Date Jun 30, 2023

DESCRIPTION	AMOUNT (EUR)
FR-PREMIUM-Q-BR-XXX-M-EUR	19,99 €
	Total 19,99 €
	Payments -19,99 €
	Amount Due (EUR) 0,00 €

PAYMENTS

19,99 € was paid on 31 May, 2023 17:52 UTC by Visa card ending 3474.

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