



## Envato Elements Pty Ltd

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VAT #: EU372010001  
Registration #: 87 613 824 258

## Invoice

Invoice # 16068041  
Billed On Oct 24, 2024  
Terms On-Receipt  
Due On Oct 24, 2024

Bill To

**Samuel Viana**

Praça Carlos Chagas, 49 - Santo Agostinho  
Belo Horizonte, Minas Gerais 30170-913  
Brazil

**PAID**

on Oct 24, 2024

**\$198.00** USD

Date	Description	Qty	Price	Subtotal
Oct 24, 2024 – Oct 24, 2025	Annual 198	1	\$198.00	\$198.00

Subtotal \$198.00

**Total \$198.00**

Paid (\$198.00)

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**Amount Due \$0.00**

### Payments

Oct 24, 2024 \$198.00 Payment from Visa ... 3591

### 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)