



Freepik Company, SL
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Spain

BILLED TO
Daiana Santos
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Brazil
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INVOICE

Invoice # **INV-C-2026-13363107**
Invoice Date **Jan 06, 2026**
Invoice Amount **R\$ 80,00**
Customer ID **75404657**

PAID

SUBSCRIPTION
ID **2e4a4d9d-31b2-4aa5-ae44-ddc67c44fcc6**
Billing Period **Jan 06 to Feb 06, 2026**
Next Billing Date **Feb 06, 2026**

DESCRIPTION	UNITS	AMOUNT (BRL)
Freepik Premium Monthly	1	R\$ 80,00
R\$ 80,000 x 1 Units		

Total R\$ 80,00
Payments -R\$ 80,00

Amount Due (BRL) R\$ 0,00

PAYMENTS

R\$ 80,00 was paid on 06 Jan, 2026 19:32 UTC by Visa card ending 5842.

NOTES

Thank you for trusting us

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*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