



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

## INVOICE

Invoice # INV-C-2024-5594362  
Invoice Date Mar 03, 2024  
Invoice Amount 15,00 € (EUR)  
Customer ID 105064169

PAID

### BILLED TO

Denise da Silva Pessôa  
Praça dos Três Poderes - Brasília  
Brasília, DF 70160-900  
Brazil  
mandatodenisepessoa@gmail.com

### SUBSCRIPTION

ID 51a4a90d-6721-4547-bbc9-bcf607fe526a  
Billing Period Mar 03 to Apr 03, 2024  
Next Billing Date Apr 03, 2024

DESCRIPTION	AMOUNT (EUR)
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Freepik Premium Monthly	15,00 €
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Total	15,00 €
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Payments	-15,00 €
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Amount Due (EUR)	0,00 €
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### PAYMENTS

15,00 € was paid on 03 Mar, 2024 13:16 UTC by MasterCard card ending 3721.

### 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