



INVOICE

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

Invoice # INV-C-2024-8331915
Invoice Date Dec 03, 2024
Invoice Amount 16,00 € (EUR)
Customer ID 105064169

PAID

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

SUBSCRIPTION
ID 51a4a90d-6721-4547-bbc9-bcf607fe526a
Billing Period Dec 03, 2024 to Jan 03, 2025
Next Billing Date Jan 03, 2025

DESCRIPTION	UNITS	AMOUNT (EUR)
Freepik Premium Monthly	1	16,00 €
16,000 € x 1 Units		
Total		16,00 €
Payments		-16,00 €
Amount Due (EUR)		0,00 €

PAYMENTS

16,00 € was paid on 03 Dec, 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