

Invoice



Invoice number FZNIYLBW-0002

Date of issue May 22, 2025

Date due May 22, 2025

WeTransfer B.V.

Keizersgracht 281

1016 ED Amsterdam

Netherlands

subscriptions@wetransfer.com

NL VAT NL822010690B01

Bill to

dovidenko10

LT-LT-78387

Lithuania

dovidenko10@gmail.com

€23.00 due May 22, 2025

Description	Qty	Unit price	Tax	Amount
WeTransfer Ultimate subscription May 22 – Jun 22, 2025	1	€23.00	21% incl. (on €19.01)	€23.00
Subtotal				€23.00
Total excluding tax				€19.01
VAT - LT (21% incl. on €19.01)				€3.99
Total				€23.00
Amount due				€23.00

KvK 34380998