



SendinBlue
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BILLED TO
Erik Hudak
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INVOICE

Invoice # 336953
Invoice Date Dec 13, 2020
Invoice Amount €58.80
Customer ID 2629064

PAID

SUBSCRIPTION
ID AzZckdRnphvIsS1l
Billing Period Dec 13, 2020 to Jan 13, 2021
Next Billing Date Jan 13, 2021

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Silver (EUR)	€49.00	20 %	€49.00
Total excl. VAT			€49.00
VAT @ 20 %			€9.80
Total			€58.80
Payments			(€58.80)
Amount Due (EUR)			€0.00

PAYMENTS

€58.80 was paid on 13 Dec, 2020 22:37 CET by MasterCard card ending 2977.