

Mailjet Inc 185 Alewife Brook Parkway #410 Cambridge, MA 02138, USA

Invoice

Invoice Number #3545728

Issue Date 25 Mar 2023

Due Date 25 Mar 2023

PAID €300,08

Bill To:

SIA Asya Selu iela 22-16 Marupe, LV 2167 LV

Total	€0,00
Quantity	Amoun
569	€0,00
	Quantity

Premium Plans	Total	€300,08
tem	Quantity	Amount
Premium 25 Mar 2023 - 25 Mar 2024	1	€248,00
Billed From: Mailjet SAS	Subtotal VAT - Latvia (LV): 21.0%	€248,00 €52,08
	SEGMENT TOTAL	€300,08

* All invoice dates listed above reflect a period of midnight to
midnight (UTC)

Subtotal	€248,00
VAT - Latvia (LV): 21.0%	€52,08
GRAND TOTAL	€300,08
Payments	€300,08
DUE	€0,00

Invoice History

25 Mar 2023 5:03 PM UTC Credit card payment: €300,08 (Master, XXXX-XXXX-XXXX-5079)