| Mustamäe tee 3a Tallinn, Harjumaa 10615 Estonia | | Invoice # Billed On Terms Due On | | 4402646 Apr 17, 2023 On-Receipt Apr 17, 2023 | |
|---|-------------------|---|------------|---|----------|
| Bill To Austris Tabaks | | PAID |) | on Apr 17, 2023 | |
| Asya.ai Pils iela 17 Ventspils, Ventspils pag. LV3601 Latvia | | | €19.90 EUR | | |
| VAT Number/Tax ID: LV40203 | 3171916 | | | | |
| Date | Description | | Qty | Price | Subtotal |
| Apr 17 – May 17, 2023 | Essential Monthly | | 1 | €19.90 | €19.90 |
| | | | | Subtotal | €19.90 |
| | | | | Total | €19.90 |
| | | | | Paid | (€19.90) |
| | | | | Amount Due | €0.00 |

Payments

Apr 17, 2023 €19.90 Payment from MasterCard ··· 5492

Notes

All amounts in Euros (EUR)

VAT Reverse Charge Notes: Reverse charge - VAT to be accounted for by the recipient as per Article 196 of Council Directive 2006/112/EC