



## Digital Science UK Limited

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## Invoice

Invoice # 3528174  
Billed On Dec 11, 2024  
Terms On-Receipt  
Due On Dec 11, 2024

Bill To

**Evalds Urtans**

SIA ASYA  
Latvia

PAID

on Dec 23, 2024

**€95.59** EUR

Date	Description	Qty	Price	Subtotal	Tax	Total
Dec 11, 2024 – Dec 11, 2025	Student Annual	1	€79.00	€79.00	21.000%	€95.59

Subtotal €79.00

LV VAT 21% €16.59

**Total €95.59**

Paid (€95.59)

**Amount Due €0.00**

### Payments

Dec 23, 2024 €95.59 Payment from MasterCard ... 0300

### Notes

All amounts in Euros (EUR)

Terms and Conditions: All purchases subject to the terms and conditions at <https://www.overleaf.com/legal>

For EU purchases, our European VAT number is EU276022242