

Invoice

Invoice #: 4654BF61-0008

Date: Jul 16, 2024

Balance Due: \$0.00

Dropbox International Unlimited Company

One Park Place Upper Hatch Street Dublin 2 Ireland IE9852817J

Bill To:

info@asya.ai

Item	Quantity	Amount
Subscription to Personal Monthly (\$15.00)	1	\$15.00

Subtotal: \$15.00

VAT - Latvia (21.0%): \$3.15

Total: \$18.15

Amount Paid: \$18.15

Note: You can contact us with any questions by emailing support@docsend.com