

Invoice #: 4654BF61-0009
Date: Aug 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