



**Mailjet SAS**  
43, Rue de Dunkerque 75010 Paris  
VAT#: FR67524536992  
SAS au capital de 78 669,66€  
Siret: 524 536 992 00075  
RCS: Paris B 524 536 992 - APE 6311Z

**Mailjet GmbH**  
Alt-Moabit 2, 10557 Berlin  
VAT#: DE293795947

**Mailjet Inc**  
112 E. Pecan St. #1135  
San Antonio, TX 78205 USA

**Mailjet SAAS Ltd**  
23 Copenhagen Street  
London N1 0JB  
VAT#: GB224005952

**Mailjet Spain**  
Calle Serrano 90, 6ª planta,  
28006 Madrid (España)  
VAT#: ESB87790879

# Invoice

**Invoice Number** #8102861  
**Issue Date** 25 Mar 2025  
**Due Date** 25 Mar 2025

PAID

€326,70

## Bill To:

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

Usage	Total	€0,00
Usage		
Item	Quantity	Amount
Messages	810	€0,00
25 Feb 2025 - 25 Mar 2025		
Billed From: Mailjet SAS		

<b>Premium</b>		<b>Total</b>	<b>€326,70</b>
Plans			
Item	Quantity	Amount	
Premium	1	€270,00	
25 Mar 2025 - 25 Mar 2026			
<b>Billed From:</b> Mailjet SAS		<b>Subtotal</b>	€270,00
		<b>VAT - Latvia (LV): 21.0%</b>	€56,70
		<b>SEGMENT TOTAL</b>	€326,70

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

Subtotal	€270,00
VAT - Latvia (LV): 21.0%	€56,70
GRAND TOTAL	€326,70
Payments	€326,70
DUE	€0,00

Invoice History

10 Apr 2025 12:43 PM UTC	Credit card payment: €326,70 (Master, XXXX-XXXX-XXXX-0300)
7 Apr 2025 5:20 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
3 Apr 2025 5:19 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
31 Mar 2025 5:19 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
27 Mar 2025 5:20 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
26 Mar 2025 5:20 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
25 Mar 2025 5:10 PM UTC	Invoice sent to evalds@asya.ai
25 Mar 2025 5:10 PM UTC	Credit card payment failed: €326,70 (Master, XXXX-XXXX-XXXX-4007)
25 Mar 2025 5:09 PM UTC	Issued consolidated invoice (Total: €326,70, Due: €326,70)
25 Mar 2025 5:08 PM UTC	Added invoice INV-8103765 for Premium (Total: €326,70, Due: €326,70)
25 Mar 2025 5:05 PM UTC	Added invoice INV-8102863 for Usage (Total: €0,00, Due: €0,00)
25 Mar 2025 5:05 PM UTC	Created consolidated invoice