

Invoice



Invoice number 9DAA4BF3-0002
Date of issue May 23, 2025
Date due May 23, 2025

WeTransfer B.V.
Keizersgracht 281
1016 ED Amsterdam
Netherlands
subscriptions@wetransfer.com
NL VAT NL822010690B01

Bill to
leclosduchevalier
LE CLOS DU CHEVALIER
128 RUE DU GRAND TILLEUL
46500 LE BASTIT
France
leclosduchevalier@gmail.com

€23.00 due May 23, 2025

Description	Qty	Unit price	Tax	Amount
WeTransfer Ultimate subscription May 23 – Jun 23, 2025	1	€23.00	20% incl. (on €19.17)	€23.00
Subtotal				€23.00
Total excluding tax				€19.17
VAT - FR (20% incl. on €19.17)				€3.83
Total				€23.00
Amount due				€23.00

KvK 34380998