

Invoice



Invoice number AEE9CDC9-0043
Date of issue January 22, 2025
Date due January 22, 2025

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

Bill to
COUTURE, BASTIEN
STR PROD
4 CHEMIN DU MOULIN DE TROLY
46800 LENDOU EN QUERCY
France
couturebastien52@gmail.com
FR VAT FR66924856024

€38.33 due January 22, 2025

Description	Qty	Unit price	Amount
WeTransfer Ultimate subscription Jan 22 – Feb 22, 2025	2	€23.00	€46.00
Subtotal			€38.33
Tax to be paid on reverse charge basis			
Total			€38.33
Amount due			€38.33

Services outside the scope of Dutch VAT and subject to reverse charge under Articles 44 and 196, EU VAT Directive 2006/112 EC
KvK 34380998