

INVOICE

Invoice # 23844322
Invoice Date Nov 30, 2025
Invoice Amount 87,65 € (EUR)
Customer ID 4018807

PAID



Artlist UK Ltd
Suite 4 St Giles House, 27 St Giles Street
Norwich, Norfolk NR2 1JN
United Kingdom

VAT GB 770403942
VAT Reg # : EU372023885

BILLED TO
Stervio
France
VAT Reg # : FR20844941427

SUBSCRIPTION
ID BTUOMXTYnFJBBcvA
Billing Period Nov 30, 2025 to Mar 16, 2026
Next Billing Date Mar 17, 2026

DESCRIPTION	PRICE	VAT %	AMOUNT (EUR)
Music & SFX Pro - Prorated Charges	87,65 €	0%	87,65 €
Total			87,65 €
Payments			-52,51 €
Credits			-35,14 €
Amount Due (EUR)			0,00 €

PAYMENTS & CREDITS

52,51 € (EUR) was paid on 30 Nov, 2025 15:20 IST by MasterCard card ending 8306.

A credit of 35,14 € was applied on 30 Nov, 2025 15:20 IST .

VAT EXEMPTION NOTE

Customer to self-account for the VAT via the reverse charge.