

Invoice number   AEE9CDC9-0039  
Date of issue     September 22, 2024  
Date due          September 22, 2024

**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

€20.00 due September 22, 2024

| Description                            | Qty | Unit price | Amount |
|----------------------------------------|-----|------------|--------|
| WeTransfer<br>Sep 22 – Oct 22, 2024    | 2   | €12.00     | €24.00 |
| Subtotal                               |     |            | €20.00 |
| Tax to be paid on reverse charge basis |     |            |        |
| Total                                  |     |            | €20.00 |
| Amount due                             |     |            | €20.00 |

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