Invoice

Invoice number **AEE9CDC9-0040**
Date of issue October 22, 2024
Date due October 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 October 22, 2024

Description	Qty	Unit price	Amount
WeTransfer Oct 22 – Nov 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