

Invoice



Invoice number INV-5812216
Date issued March 27, 2026
Date due March 27, 2026

WeTransfer BV
Nieuwezijds Voorburgwal 162
1012 SJ Amsterdam
Netherlands
subscriptions@wetransfer.com
IT VAT IT14314670960

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

EUR 190.00 due on March 27, 2026

Item	Subscription period	Amount
WeTransfer Ultimate	Mar 27, 2026 – Mar 27, 2027	EUR 190.00
Total		EUR 190.00
Amount due		EUR 190.00

Payment method

Mastercard - 3708

Reverse charge

Article 196 EU VAT Directive (Reverse Charge)