



INVOICE

Invoice # 5383777
Invoice Date Feb 27, 2025
Invoice Amount 47,88 € (EUR)

PAID

Proton AG
32 Route de la Galaise
Plan-les-Ouates, Genève 1228
Switzerland
VAT Reg # : EU442008744

BILLED TO
France

SUBSCRIPTION
Billing Period Feb 27, 2025 to Feb 27, 2026
Next Billing Date Feb 27, 2026

DESCRIPTION	AMOUNT (EUR) (Incl. VAT)
Mail Plus (12 months)	47,88 €
Total	47,88 €
Payments	-47,88 €
Amount Due (EUR)	0,00 €

VAT DETAILS

Total (excl. VAT) - 39,90 €

VAT @ 20 % = 7,98 €

PAYMENTS

47,88 € was paid on 27 Feb, 2025 11:57 UTC by MasterCard card ending 5392.