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INVOICE

Invoice # **AW-21-8306**
Invoice Date **May 03, 2021**
Invoice Amount **€5.83**
Customer ID **AzZdNYSU4kai1bKW**

PAID

SUBSCRIPTION
Billing Period **May 03 to May 09, 2021**
Next Billing Date **May 09, 2021**

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (EUR)
PREMIUM - 1 month - Prorated Charges	2	€2.45	19 %	€4.90
Total excl. VAT				€4.90
VAT @ 19 %				€0.93
Total				€5.83
Payments				(€5.83)
Amount Due (EUR)				€0.00

PAYMENTS

€5.83 was paid on 03 May, 2021 08:54 CEST by Visa card ending 7642.

NOTES

Unsere AGB findest du unter <https://www.awork.io/allgemeine-geschäftsbedingungen/> You find our GTC at:
<https://www.awork.io/terms-and-conditions/>
Soweit nicht anders angegeben entspricht das Leistungsdatum dem Rechnungsdatum. / In general the time of delivery is the date of the invoice.
IBAN: DE10 2215 1730 0015 0084 85 | BIC: NOLADE21WED
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