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BILLED TO
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INVOICE

Invoice # **AW-21-11570**
Invoice Date **Sep 09, 2021**
Invoice Amount **€42.84**
Customer ID **AzZdNYSU4kai1bKW**

PAID

SUBSCRIPTION
Billing Period **Sep 09 to Oct 09, 2021**
Next Billing Date **Oct 09, 2021**

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (EUR)
PREMIUM - 1 month	3	€12.00	19 %	€36.00
Total excl. VAT				€36.00
VAT @ 19 %				€6.84
Total				€42.84
Payments				(€42.84)
Amount Due (EUR)				€0.00

PAYMENTS

€42.84 was paid on 09 Sep, 2021 11:39 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.

Bitte beachte unsere geänderten Kontodaten!

IBAN: DE55 2005 0550 1002 1199 13 | BIC: HASPDEHHXXX
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