

Artlist UK Ltd Suite 4 St Giles House, 27 St Giles Street Norwich, Norfolk NR2 1JN United Kingdom

VAT GB 770403942 VAT Reg **# : EU372023885**

BILLED TO Alex Ilyash Czech Republic VAT Reg # : CZ09517600

INVOICE

Invoice # 22386075 Invoice Date Jan 30, 2025 Invoice Amount \$14.99 (USD) Customer ID 2928836 PAID

SUBSCRIPTION ID **19AJwuTuBV7xL23Nx** Billing Period **Jan 30 to Feb 27, 2025** Next Billing Date **Feb 28, 2025**

		AMOUNT (USD)
\$14.99	0%	\$14.99
	Total	\$14.99
Payments		(\$14.99)
		Total

Amount Due (USD) \$0.00

PAYMENTS

\$14.99 was paid on 30 Jan, 2025 00:04 IST by MasterCard card ending 1609.

VAT EXEMPTION NOTE

Customer to self-account for the VAT via the reverse charge.