



Mailjet SAS
 4, rue Jules Lefebvre 75009 Paris
 VAT#: FR67524536992
 SAS au capital de 78 669,66€
 Siret: 524 536 992 00067
 RCS: Paris B 524 536 992 - APE 6311Z

Mailjet Inc
 112 E. Pecan St. #1135
 San Antonio, TX 78205 USA

Mailjet SAAS Ltd
 23 Copenhagen Street
 London N1 0JB
 VAT#: GB224005952

Mailjet GmbH
 Alt-Moabit 2, 10557 Berlin
 VAT#: DE293795947

Mailjet Spain
 Calle Serrano 90, 6ª planta,
 28006 Madrid (España)
 VAT#: ESB87790879

Invoice

Invoice Number #5281393

Issue Date 20 Jan 2024

Due Date 20 Jan 2024

PAID €27,60

VAT Number: FR56854800422

Bill To:

Cycleurope Industries
 161, rue Gabriel Péri
 Romilly-sur-Seine, 10100
 FR

Usage	Total	€0,00
Usage		
Item	Quantity	Amount
Messages	313	€0,00
20 Dec 2023 - 20 Jan 2024		
<div style="border: 1px solid #ccc; padding: 10px; background-color: #f9f9f9;"> <p>Billed From: Mailjet SAS</p> </div>		

Premium		Total	€27,60
Plans			
Item		Quantity	Amount
Premium		1	€23,00
20 Jan 2024 - 20 Feb 2024			
Billed From: Mailjet SAS		Subtotal	€23,00
		VAT - France (FR): 20.0%	€4,60
		SEGMENT TOTAL	€27,60

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

Subtotal	€23,00
VAT - France (FR): 20.0%	€4,60
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GRAND TOTAL	€27,60
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Payments	€27,60
DUE	€0,00

Invoice History

- 20 Jan 2024 5:10 PM UTC** Invoice sent to vincent.lombard@cycleurope.fr
- 20 Jan 2024 5:10 PM UTC** Credit card payment: €27,60 (Visa, XXXX-XXXX-XXXX-4409)
- 20 Jan 2024 5:09 PM UTC** Issued consolidated invoice (Total: €27,60, Due: €27,60)
- 20 Jan 2024 5:07 PM UTC** Added invoice INV-5283071 for Premium (Total: €27,60, Due: €27,60)
- 20 Jan 2024 5:05 PM UTC** Added invoice INV-5281407 for Usage (Total: €0,00, Due: €0,00)
- 20 Jan 2024 5:05 PM UTC** Created consolidated invoice