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Mailjet GmbH Alt-Moabit 2, 10557 Berlin

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

Calle Serrano 90, 6° planta, 28006 Madrid (España) VAT#: ESB87790879

VAT FR56854800422 Number:

Bill To:

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

FR

Invoice

Invoice Number #5089650 **Issue Date** 20 Dec 2023 20 Dec 2023 **Due Date**

> **PAID** €27,60

Premium Plans	Total	€27,60
tem	Quantity	Amount
Premium 20 Dec 2023 - 20 Jan 2024	1	€23,00
Billed From: Mailjet SAS	Subtotal VAT - France (FR): 20.0%	€23,00 €4,60
	SEGMENT TOTAL	€27,60

* All invoice dates listed above reflect a period of midnight to	Subtotal	€23,00
midnight (UTC)	VAT - France (FR): 20.0%	€4,60
	GRAND TOTAL	€27,60
	Payments	€27,60
	DUE	€0,00

Invoice History

20 Dec 2023 2:00 PM UTC	Invoice sent to vincent.lombard@cycleurope.fr
20 Dec 2023 2:00 PM UTC	Credit card payment: €27,60 (Visa, XXXX-XXXX-XXXX-4409)
20 Dec 2023 2:00 PM UTC	Issued consolidated invoice (Total: €27,60, Due: €27,60)
20 Dec 2023 1:59 PM UTC	Added invoice INV-5089651 for Premium (Total: €27,60, Due: €27,60)
20 Dec 2023 1:59 PM UTC	Created consolidated invoice