

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain

INVOICE

Invoice # **INV-C-2023-3037327**
Invoice Date **Jun 01, 2023**
Invoice Amount **\$273.60 (USD)**
Customer ID **102989669**

PAID

BILLED TO
Josefina Rodriguez
lolocar.cl
651 N Broad Street
US, Delaware 19
United States
josefina@lolocar.cl
Tax Reg # : **77101982**

SUBSCRIPTION
ID **b95ba67e-5f7c-46a3-ac65-c5c58e7fc6a1**
Billing Period **Jun 01, 2023 to Jun 01, 2024**
Next Billing Date **Jun 01, 2024**

DESCRIPTION	UNITS	AMOUNT (USD)
FR-TEAMS-A-US-XXX-Y-USD	2	\$273.60
\$144.00 x 1 Units		
\$129.60 x 1 Units		

Total **\$273.60**
Payments **(\$273.60)**

Amount Due (USD) **\$0.00**

PAYMENTS

\$273.60 was paid on 01 Jun, 2023 14:21 UTC by MasterCard card ending 2732.

NOTES

Thank you for trusting us

For any queries related to this document please contact us

www.freepik.com/profile/support

*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.
VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059
Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439