



INVOICE

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
VAT Reg # : ESB93183366

Invoice # INV-C-2025-11103332
Invoice Date Jul 28, 2025
Invoice Amount 147,60 € (EUR)
Customer ID 209198686

PAID

BILLED TO
Niall O'Connor
Financial Planning Matters
Suite 1, The Cubes Offices, Beacon
South Quarter, D18 RF44
D D18 RF44
Ireland
emma@fpms.ie

SUBSCRIPTION
ID f2868591-b819-449a-b0e7-e20b67a70780
Billing Period Jul 28, 2025 to Jul 28, 2026
Next Billing Date Jul 28, 2026

DESCRIPTION	UNITS	VAT %	AMOUNT (EUR)
Freepik Premium Yearly	1	23 %	120,00 €
120,000 € x 1 Units			
Total excl. VAT			120,00 €
Country Tax @ 23 %			27,60 €
Total			147,60 €
Payments			-147,60 €
Amount Due (EUR)			0,00 €

PAYMENTS

147,60 € (EUR) was paid on 28 Jul, 2025 12:24 UTC by MasterCard card ending 0563.

NOTES

Thank you for trusting us

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*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