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Invoice INVCZ1213030

Invoice Details:

Reference number: INVCZ1213030
Order reference: R1427821
Tax point date: 1.3.2018
Issue date: 1.3.2018
Due date: 1.3.2018
Paid via: Credit Card
Payment Date: 1.3.2018
Transaction: 4735199086900540

Bill To:

Yenkong Lybliamay
191 chemin de Vers
38440 Saint Jean de Bournay
France

Customer Id		Order Date	Shipped Electronically To		
3396461		1.3.2018	yenkong@lybliamay.fr		
Part Number	Product Description		Price	Qty	Extended Price
P-S.PS-Y	PhpStorm Personal annual subscription Valid through 28.2.2019		71.00	1	71.00 EUR

Subtotal: 71.00 EUR
VAT Rate: 20%
VAT Amount: 14.20 EUR
Total: 85.20 EUR
Paid: 85.20 EUR

For questions regarding this invoice, please contact us at +420 241 722 501 or email us at billing@jetbrains.com

ID: 26502275, VAT No. CZ26502275

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