



INVOICE

Invoice #: GR2022-4590

Invoice date: 11/12/22

Place: Dublin, Grand Canal Dock, 25 Herbert Pl

Provided by:

WooCommerce Ireland Limited
Grand Canal Dock, 25 Herbert Pl
Dublin
D02 AY86 IE
VAT #: IE3727924LH

Provided to:

MAT2520
Yakinthou 2 Athens I 11346
VAT #: 801583366

DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
WooCommerce Subscriptions	1.0	199.00	(0.00%) 0.00	199.00
Total		199.00	0.00	USD 199.00

VAT reverse charged to customer based on article 196 Directive 2006/112/EC