DeskTime

# INVOICE

Invoice number: 20250101-919
Invoice date: 01/01/2025
To be paid until: 01/11/2025

Thank you for using DeskTime

**Provider:**
SIA "DeskTime"
Registration number: 40203168348
VAT number: LV40203168348
Address: Ojara Vaciesa street 6B, Riga, Latvia, LV-1004

**Billed to:**
Londonist DMC LTD
Registration number: 08392889
VAT number: 345 4111 28
london
WC1N 3DB
United Kingdom

| Description | Price |
|---|---|
| Subscription fee for period 01/01/2025 - 01/31/2025 (31 days)<br>**Up to 86 users - Premium Plan** | € 774.00 |

| | |
|---|---|
| Discount: | -€ 0.00 |
| Total: | €774.00 |
| VAT* (0%): | €0.00 |

Amount to pay: **seven hundred seventy four euros 0 cents**

*„reverse charge"/ Article 44 of the EU VAT Directive (2006/112/EC)

ORDER TOTAL

€ 774.00

**Question or Concerns?**
Contact our customer service team at support@desktime.com

**Thanks again for your business!**
Authorized: 20250101-919_AR
This is computer generated invoice and requires no signature.