SINCH Mailjet

Mailjet SAS
43, Rue de Dunkerque 75010 Paris
VAT#: FR67524536992
SAS au capital de 78 669,66€
Siret: 524 536 992 00075
RCS: Paris B 524 536 992 - APE 6311Z

Mailjet GmbH
Alt-Moabit 2, 10557 Berlin
VAT#: DE293795947

Mailjet Inc
112 E. Pecan St. #1135
San Antonio, TX 78205 USA

Mailjet SAAS Ltd
23 Copenhagen Street
London N1 0JB
VAT#: GB224005952

Mailjet Spain
Calle Serrano 90, 6° planta,
28006 Madrid (España)
VAT#: ESB87790879

Invoice

Invoice Number	#9682526
Issue Date	7 Nov 2025
Due Date	7 Nov 2025

PAID **£130.34**

VAT Number: GB345411128

Bill To:

Londonist DMC Ltd

Asim Erturk -

5 Great James St

London, WC1N

3DB

GB

Usage

Usage

Total **£130.34**

Item	Quantity	Amount
Messages P1 7 Oct 2025 - 7 Nov 2025	401557	£130.34

Pricing Details:

P1: Messages

First 250000 at £0.00 each

£0.00

Next 151557 at £0.00086 each

£130.33902

Billed From: Mailjet SAS

* All invoice dates listed above reflect a period of midnight to midnight (UTC)

GRAND TOTAL	£130.34
Payments	£130.34
DUE	£0.00

Invoice History

7 Nov 2025 5:08 PM UTC	Invoice sent to marketing@londonist.co.uk
7 Nov 2025 5:08 PM UTC	Credit card payment: £130.34 (Visa, XXXX-XXXX-XXXX-3018)
7 Nov 2025 5:08 PM UTC	Issued consolidated invoice (Total: £130.34, Due: £130.34)
7 Nov 2025 5:08 PM UTC	Added invoice INV-9682533 for Usage (Total: £130.34, Due: £130.34)
7 Nov 2025 5:08 PM UTC	Created consolidated invoice