INVOICE

Invoice # **INV-C-2026-15337940**
Invoice Date **May 08, 2026**
Invoice Amount **324,00 € (EUR)**
Customer ID **78964968**

PAID

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain
Tax Reg # **: 3881572814**

BILLED TO
Sena Bala
Londonist Yurt Dışı Danışmanlık Hizmetleri Limited Şirketi
RESITPASA MAH. ESKI BÜYÜKDERE CAD. WINDOWIST NO: 26 IÇ KAPI NO: 160 SARIYER/ ISTANBUL
İstanbul, 34 06000
Turkey
it@londonist.co.uk
Tax Reg # : **6091031811**

SUBSCRIPTION
ID **b4ce0db7-a80d-4988-95a8-72eae127013c**
Billing Period **May 08, 2026 to May 08, 2027**
Next Billing Date **May 08, 2027**

DESCRIPTION	UNITS	AMOUNT (EUR)
Magnific Premium+ Yearly 324,000 € x 1 Units	1	**324,00 €**

Total	**324,00 €**
Payments	-324,00 €
Amount Due (EUR)	**0,00 €**

PAYMENTS

324,00 € (EUR) was paid on 08 May, 2026 14:24 UTC by MasterCard card ending 1225.

NOTES

Thank you for your subscription

Need help? Visit our support center

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