DeskTime

INVOICE

Invoice number: 20260901-989
Invoice date: 09/01/2026
To be paid until: 09/11/2026

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
5 great James,
london
WC1N 3DB
United Kingdom

Description	Price
Subscription fee for period 09/01/2026 - 09/30/2026 (30 days) **Up to 76 users - Premium Plan**	€ 684.00

Discount:	-€ 171.00
Total:	€513.00
VAT* (0%):	€0.00

Amount to pay: **five hundred thirteen euros 0 cents**

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

ORDER TOTAL

€ 513.00

Question or Concerns?

Contact our customer service team at support@desktime.com

Thanks again for your business!

Authorized: 20260901-989_AR

This is computer generated invoice and requires no signature.