



INVOICE

Freepik Company, SL
13 Molina Lario Street, 5th Floor
Malaga, Andalucia 29015
Spain

Invoice # INV-C-2026-14313410
Invoice Date Mar 09, 2026
Invoice Amount 15,00 € (EUR)
Customer ID 69983508

PAID

BILLED TO
brunocams52
AB
Côte D'ivoire
brunocams52@gmail.com

SUBSCRIPTION
ID 6d55c649-2bea-4f65-ad44-30e75fdb14a3
Billing Period Mar 09 to Apr 09, 2026
Next Billing Date Apr 09, 2026

DESCRIPTION	UNITS	AMOUNT (EUR)
Freepik Premium Monthly 15,000 € x 1 Units	1	15,00 €
	Total	15,00 €
	Payments	-15,00 €
	Amount Due (EUR)	0,00 €

PAYMENTS

15,00 € (EUR) was paid on 09 Mar, 2026 08:51 UTC by Visa card ending 7236.

NOTES

Thank you for trusting us

Freepik, Flaticon, Wepik and Slidesgo are registered trademarks of Freepik Company, S.L.U.

*EU VAT Directive 2008/8/EC amending directive 2006/112/EC as regards the place of supply of services.

VAT Number ESB93183366. Commercial Registry of Málaga, volume 4994, sheet 217, page number MA-113059


Freepik Indian HSN Code: 998439 - Taiwan Tax Serial Number: A100330439



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Reçu de Transaction

Montant 10.134F

Description  Achat chez
FREEPIK COMPANY
+34913396655 ES

Client N'guessan k G B
07 88 77 2306

Statut  Effectué

Date et heure 9 mars 2026 8:51
AM

Marchand FREEPIK COMPANY
+34913396655 ES

ID de transaction pct-23f9vth2g2p
Or

Numéro de carte ***7236