



Mailjet SAS
43, Rue de Dunkerque 75010 Paris
VAT# : FR67524536992
SAS au capital de 78 649,66€
Siret: 524 536 992 00075
RCS: Paris B 524 536 992 - APE 6311Z

Mailjet GmbH
Alte Markt 2, 10557 Berlin
VAT# : DE293795947

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

Mailjet SAAS Ltd
23 Copenhagen Street
London M1 0JB
VAT# : GB224003952

Mailjet Spain
Calle Serrano 90, 6ª planta,
28006 Madrid (España)
VAT# : ES887790879

Invoice

Invoice Number#6107317

Issue Date28 May 2024

Due Date28 May 2024

PAID

€27,60

Bill To:
SELARL 78 LAUZE
78, Boulevard Mireille
Lauze
Marseille, 13010
FR

Usage	Total	€0,00
Usage		
Item	Quantity	Amount
Messages	140	€0,00
28 Apr 2024 - 28 May 2024		
Billed From: Mailjet SAS		

Premium Plans		Total	€27,60
Item	Quantity	Amount	
Premium 28 May 2024 - 28 Jun 2024	1	€23,00	
Billed From: Mailjet SAS		Subtotal	€23,00
		VAT - France (FR): 20.0%	€4,60
		SEGMENT TOTAL	€27,60

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

Subtotal	€23,00
VAT - France (FR): 20.0%	€4,60
GRAND TOTAL	€27,60
Payments	€27,60
DUE	€0,00

Invoice History

28 May 2024 5:08 PM UTC	Invoice sent to robert.eskenazi@orange.fr
28 May 2024 5:08 PM UTC	Credit card payment: €27,60 (Visa, XXXX-XXXX-XXXX-9433)
28 May 2024 5:08 PM UTC	Issued consolidated invoice (Total: €27,60, Due: €27,60)
28 May 2024 5:07 PM UTC	Added invoice INV-6108746 for Usage (Total: €0,00, Due: €0,00)
28 May 2024 5:06 PM UTC	Added invoice INV-6107330 for Premium (Total: €27,60, Due: €27,60)
28 May 2024 5:06 PM UTC	Created consolidated invoice