



Mailjet SAS
43 Boulevard Mireille 13010 LAUZE
VAT# FR69732161047
SIRET 844 946 547 00015
RCS Paris B 5245 25512 - APE 6201Z

Mailjet GmbH
Zeilstr. 12, 10257 Berlin
VAT# DE291741947

Mailjet Inc
112 E. Duane St. 41135
San Antonio TX 78204 USA

Mailjet SAAS Ltd
23 Oldchurch Lane
London E16 1UB
VAT# GB124075992

Mailjet Spain
Calle Betanzos 55, 28013
28028 Madrid (España)
VAT# E0634793879

Invoice

Invoice Number #6696833
Issue Date 28 Aug 2024
Due Date 28 Aug 2024

PAID €30,00

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

Usage	Total	€0,00
Usage		
Item	Quantity	Amount
Messages	201	€0,00
28 Jul 2024 - 28 Aug 2024		

Billed From: Mailjet SAS

Premium	Total	€30,00
Plans		

Item	Quantity	Amount
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Premium	1	€25,00
28 Aug 2024 - 28 Sep 2024		

	Subtotal	€25,00
Billed From: Mailjet SAS	VAT - France (FR): 20.0%	€5,00
	SEGMENT TOTAL	€30,00

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

Subtotal	€25,00
VAT - France (FR): 20.0%	€5,00
GRAND TOTAL	€30,00
Payments	€30,00
DUE	€0,00

Invoice History

28 Aug 2024 5:10 PM UTC	Invoice sent to robert.eskenazi@orange.fr
28 Aug 2024 5:10 PM UTC	Credit card payment: €30,00 (Visa, XXXX-XXXX-XXXX-9433)
28 Aug 2024 5:10 PM UTC	Issued consolidated invoice (Total: €30,00, Due: €30,00)
28 Aug 2024 5:10 PM UTC	Added invoice INV-6696871 for Premium (Total: €30,00, Due: €30,00)
28 Aug 2024 5:10 PM UTC	Added invoice INV-6696843 for Usage (Total: €0,00, Due: €0,00)
28 Aug 2024 5:10 PM UTC	Created consolidated invoice