



Digital River Ireland, Ltd.
 Dromore House, East Park
 Shannon, County Clare, V14 AN23
 Ireland
 Seller VAT ID: IE6426071C

Invoice Number	6705539972
Invoice Date	16.11.2023
Delivery Date	16.11.2023
Invoice Currency	EUR
Order Number	131650714500

Bill To:
 Wojciech Skala
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 ., 63-004
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Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount	
AVG Secure VPN (Multi-Device)	1	76.41	0.00	0.00	17.58	23.00 %	93.99	
Sequential Invoice Number:							Product Total	76.41
GCINIE6426071CPL2023000000254452							Shipping Total	0.00
Tax Note:							Fee Total	0.00
Output VAT in Buyer's Country.							VAT Total	17.58
							Duties & Tariffs	0.00
							Total (EUR)	93.99