

Atlassian Pty Ltd,
Level 6, 341 George St,
Sydney NSW 2000, Australia
VAT Number: EU372001951

Invoice number: IN-EU-000-412-388

Invoice date: Feb 27, 2024

Bill to:

w.skala@redbay.pl
Blacharska 2
Poznań Wielkopolska 61-006
Poland
VAT No.: PL7831720769

Sold to:

w.skala@redbay.pl
Blacharska 2
Poznań Wielkopolska 61-006
Poland
VAT No.: PL7831720769

RECEIPT

Invoice Total: USD 10.00

Amount paid via credit card: USD 10.00

Payment due: USD 0.00

Credit Card Number: xxxxxxxxxxxx0999

Thank you for your payment!

To learn how to manage subscriptions and billing for your cloud products, read

<https://support.atlassian.com/subscriptions-and-billing/resources/>

To manage billing for your cloud products, visit <https://admin.atlassian.com/billing>

| S.no. | Product | List price | Discounts | Amount excl. tax | Tax | Amount |
|-------|--|------------|-----------|----------------------------|-----|------------------|
| 1 | Jira Software Monthly Standard (USD, ADV - FIXED STARTER, 2024) 10 users Site Address: redbay.atlassian.net Billing period: Feb 26, 2024 - Mar 26, 2024 Entitlement number: E-3V8-PXT-KQ9-6WJ Licensed to: w.skala@redbay.pl | USD 10.00 | | USD 10.00 | | USD 10.00 |
| | | | | Total amount excl. tax | | USD 10.00 |
| | | | | Total tax applied | | USD 0.00 |
| | | | | Total billed amount | | USD 10.00 |
| | | | | Total amount paid | | USD 10.00 |
| | | | | Payment due | | USD 0.00 |

Additional notes

- All dates and timestamps on the invoice are as per Coordinated Universal Time (UTC) timezone.
- Reverse charge supply: It is the responsibility of the customer to remit any VAT relating to goods or services covered by this invoice to the customer's local revenue authorities.
- The total amount shown on this invoice is VAT exclusive.