

PRESTASHOP

PRESTASHOP SA
198 Avenue de France
Paris, Ile de France 75013
France
VAT Reg # : FR66497916635

BILLED TO
Vahur Teppo
Noodapera Valduse OÜ
Noodapera Võru vald
Võrumaa, 65544
Estonia
VAT Reg # : EE101223799

INVOICE

Invoice # 474526
Invoice Date Jan 20, 2025
Invoice Amount €24.00 (EUR)
Customer ID 83ddd9da-7337-4fb1-
ba87-2cc144b6fa40
PO # 1713739

PAID

SUBSCRIPTION
ID businesscare_subscription_214988
Billing Period Jan 20, 2025 to Jan 20, 2026
Next Billing Date Jan 20, 2026

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (EUR)
Business Care: Business Care: Mistie Cosmetics	1	€24.00	0 %	€24.00

Total €24.00
Payments -€24.00

Amount Due (EUR) €0.00

PAYMENTS

€24.00 was paid on 20 Jan, 2025 00:04 CET by MasterCard card ending 6814.

VAT EXEMPTION NOTE

VAT is not applicable on this invoice because a valid VAT registration number was provided and the reverse charge mechanism has been applied.