## Receipt



Invoice number 33C5526E-314850

Receipt number 2321-8064

Date paid January 17, 2024

Payment method Mastercard - 7468

Mentimeter AB (publ)

Tulegatan 11 SE-113 86 Stockholm Sweden

hello@mentimeter.com

Bill to

Christoforo Delreal 1400 Townsend Dr. 309 Dillman Hall

Houghton, Michigan 49931

United States cjdelrea@mtu.edu

## \$1,881.00 paid on January 17, 2024

Description		Qty	Unit price	Amount
Mentimeter Edu Pro - Menti Edu Pro Invoice		11	\$171.00	\$1,881.00
	Subtotal			\$1,881.00
	Total			\$1,881.00
	Amount paid			\$1,881.00

VAT of 25% is charged on sales within Sweden.

Reverse charge Art 44 VAT-Dir applies for companies within EU. Sales to non-EU countries are exempt from VAT acc to VAT-Dir.

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