

Invoice to

paul dack
paul@tidyprints.co.uk

paul dack
NP182JE
United Kingdom

Payment method:  - 4182

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: GB150848114

Company Number: 08172165

Invoice details

Invoice reference: 3804-114635

Billing period: 11th December 2024 - 11th January 2025

Transaction: txn_01jevhrqs6y097rz7ch0wje2h4

Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
eRank Basic 11th December 2024 - 11th January 2025 Monthly	1	\$5.99	20%	\$5.99
Subtotal				\$5.99
VAT				\$1.20
VAT amount in GBP				£0.94
Total				\$7.19
Total in GBP				£5.65
Amount paid				\$7.19
Tax breakdown				
Tax %				Tax
20%				\$1.20
Tax total				\$1.20

The **\$7.19** payment will appear on your bank/card statement as:
PADDLE.NET* ERANK

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc.) please visit paddle.net.

