

Tax invoice PAID

11th January 2025 - **\$7.19**



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: 3804-155804
Billing period: 11th January 2025 - 11th February 2025
Transaction: txn_01jhbc33p2fr0b9yw2xgqy2a7s
Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
eRank Basic 11th January 2025 - 11th February 2025 Monthly	1	\$5.99	20%	\$5.99
Subtotal				\$5.99
VAT				\$1.20
VAT amount in GBP				£0.98
Total				\$7.19
Total in GBP				£5.89
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.



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