

Invoice



Invoice number 981E4E6D-0011
Date of issue August 1, 2025
Date due August 1, 2025

WeTransfer B.V.
Keizersgracht 281
1016 ED Amsterdam
Netherlands
subscriptions@wetransfer.com
NL VAT NL822010690B01

Bill to
Artacho, Javier
Minuto de Barras SL
B22345979 C/ Aribau 443 3-1 Barcelona 08011
08011 Barcelona
Spain
realizacion@minutodebarras.com

€23.00 due August 1, 2025

Description	Qty	Unit price	Tax	Amount
WeTransfer Ultimate subscription Aug 1 – Sep 1, 2025	1	€23.00	21% incl. (on €19.01)	€23.00
Subtotal				€23.00
Total excluding tax				€19.01
VAT - ES (21% incl. on €19.01)				€3.99
Total				€23.00
Amount due				€23.00

KvK 34380998