

# Invoice

VEED

Invoice number F267C862-0003

Date of issue June 1, 2024

Date due June 1, 2024

**VEED LIMITED**

12, 2-20 Scrutton Street

London

EC2A 4QE

United Kingdom

hello@veed.io

GB VAT GB354412222

**Bill to**

Instagram

marketa.gregorova@pirati.cz

**€264.00 due June 1, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
VEED PRO (per subscription) Jun 1, 2024 – Jun 1, 2025	1	€264.00	€264.00

Subtotal	€264.00
Total excluding tax	€264.00
VAT (0% on €264.00)	€0.00
Total	€264.00
<b>Amount due</b>	<b>€264.00</b>