

Invoice



Invoice number 795BAA91-0012

Date of issue June 26, 2024

Date due June 26, 2024

Midjourney Inc

611 Gateway Blvd

Suite 120

South San Francisco, California 94080

United States

billing@midjourney.com

EU OSS VAT EU372045196

Bill to

Marketa Gregorova

Parlement européen

Wiertzstraat 60

1047 Bruxelles

Belgium

\$12.10 USD due June 26, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Basic Plan Jun 26 – Jul 26, 2024	1	\$10.00	21%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
VAT - Belgium (21% on \$10.00)				\$2.10 (€1.96)
Total				\$12.10
Amount due				\$12.10 USD

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Receipt



Invoice number 795BAA91 0012
Receipt number 2985 5709 0799
Date paid June 26, 2024
Payment method Mastercard -

Midjourney Inc
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Suite 120
South San Francisco, California 94080
United States
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\$12.10 paid on June 26, 2024

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