## **Invoice**



Invoice number 795BAA91-0016

Date of issue October 26, 2024

Date due October 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 October 26, 2024

#### Pay online

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

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# Receipt



Invoice number795BAA91 0016Receipt number2178 4336 2501Date paidOctober 26, 2024Payment methodMastercard

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 paid on October 26, 2024

Description	Qty	Unit price	Tax	Amount
Basic Plan Oct 26 – Nov 26, 2024	1	\$10.00	21%	\$10.00
	Subtotal			\$10.00
	Total excluding tax			\$10.00
	VAT - Belgium (21% on \$10.0	00)		\$2.10 (€1.95)
	Total			\$12.10
	Amount paid			\$12.10

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