

Invoice



Invoice number 795BAA91-0017
Date of issue November 26, 2024
Date due November 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 November 26, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Basic Plan Nov 26 – Dec 26, 2024	1	\$10.00	21%	\$10.00
Subtotal				\$10.00
Total excluding tax				\$10.00
VAT - Belgium (21% on \$10.00)				\$2.10 (€2.00)
Total				\$12.10
Amount due				\$12.10 USD

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Receipt



Invoice number 795BAA91-0017
Receipt number 2720-0279-0356
Date paid November 26, 2024
Payment method Mastercard

Midjourney Inc
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Suite 120
South San Francisco, California 94080
United States
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Bill to
Marketa Gregorova
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Wiertzstraat 60
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\$12.10 paid on November 26, 2024

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