Receipt

Invoice number PXF4K2QD-0021
Receipt number 2611-4030
Date paid September 3, 2026

Pixelforge Ltd.
12 Harbour Road
Dublin 2
D02 XK47
Ireland
billing@pixelforge.example.com
EU OSS VAT EU372999999

Bill to
Farbklecks Grafik
Sanderstraße 3
97070 Würzburg
Germany
hallo@farbklecks.example.com

€53.55 paid on September 3, 2026

Description	Qty	Unit price	Tax	Amount
Pixelforge Studio – Solo plan (monthly) Sep 3 – Oct 3, 2026	1	€45.00	19%	€45.00

Subtotal	€45.00
Total excluding tax	€45.00
VAT - Germany (19% on €45.00)	€8.55
Total	€53.55
Amount paid	**€53.55**

Payment history

Payment method	Date	Amount paid	Receipt number
SEPA Direct Debit - 4321	September 3, 2026	€53.55	2611-4030