Receipt

Invoice number FLMK8Q2P-0021
Receipt number 1907-5512
Date paid September 9, 2026

Flimmerkiste Media Ltd.
8 Hanover Quay
Dublin 2
D02 FK88
Ireland
support@flimmerkiste.example.com
EU OSS VAT EU372888888

Bill to
Mia Muster
Lindenweg 12
55116 Mainz
Germany
mia.muster@example.org

€13.99 paid on September 9, 2026

Description	Qty	Unit price	Tax	Amount
Flimmerkiste Standard (monthly) Sep 9 – Oct 9, 2026	1	€11.76	19%	€11.76

Subtotal	€11.76
Total excluding tax	€11.76
VAT - Germany (19% on €11.76)	€2.23
Total	€13.99
Amount paid	**€13.99**

Payment history

Payment method	Date	Amount paid	Receipt number
SEPA Direct Debit - 7788	September 9, 2026	€13.99	1907-5512