

Invoice to

office@fda-software.com
Austria

Payment method:  - 7567

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: EU372017215
Company Number: 08172165

Invoice details

Invoice reference: 1620-69564
Billing period: 22nd April 2025 - 22nd May 2025
Transaction: txn_01jshnf4rf4wkwmsamc17pzz0
Currency code: USD

Transaction

| Product | Qty | Unit price | Tax rate | Amount |
|---------------------------------|-----|------------|----------|---------|
| Premium | 1 | \$19.30 | 20% | \$19.30 |
| 23rd April 2025 - 22nd May 2025 | | | | |
| Monthly | | | | |

Charge added to this payment due to subscription change

| | |
|-------------|---------|
| Subtotal | \$19.30 |
| VAT | \$3.86 |
| Total | \$23.16 |
| Amount paid | \$23.16 |

Tax breakdown

| Tax % | Tax |
|-----------|--------|
| 20% | \$3.86 |
| Tax total | \$3.86 |

The \$23.16 payment will appear on your bank/card statement as:
PADDLE.NET* TIMEDOCTOR

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc.) please visit paddle.net.

