

# Invoice

Creative Fabrica

Invoice number R9JRCLQR-0003

Date of issue June 26, 2026

Date due June 26, 2026

**Creative Fabrica B.V.**

Westerstraat 187

1015MA Amsterdam

Netherlands

hi@creativefabrica.com

NL VAT NL858147877B01

**Bill to**

Inga Kezina

Latvia

inga@maziekursi.lv

**€72.45 due June 26, 2026**

[Pay online](#)

Description	Qty	Unit price (excl. tax)	Tax	Amount (excl. tax)
Plan - Studio AI Jun 26, 2026–Jun 26, 2027	1	€59.88	21%	€59.88

Subtotal	€59.88
Total excluding tax	€59.88
VAT - Latvia (21% on €59.88)	€12.57
Total	€72.45
<b>Amount due</b>	<b>€72.45</b>

KvK: 70114412