

Date: 15 Dec 2017
Invoice No: IVHF11388954
Order No: 73524703

To:

Commons Network
Kyffhäuserstrasse 4
Berlin
10781
Germany

From:

Envato Pty Ltd
PO Box 16122
Collins Street West
Victoria
8007
Australia
ABN 11 119 159 741
EU VAT Number: EU826409867

Qty	Description	Amount
1	Handling Fee for Envato Market order 73524703	\$2.00
	VAT @ 19.0%	\$0.38
Invoice Total: USD \$2.38		
Paid via PayPal		

[More info about VAT on Envato Market](#)

All amounts shown on this invoice are in US dollars. To convert to your local currency, visit <http://www.ecb.europa.eu>