

Whereby

Whereby AS
Gate 1, Nr 107
Måløy, Vestland 6700
Norway

NO997742346MVA

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VAT Reg # : EU752000536

BILLED TO
ORTOGRAFIKA SP. Z O.O.
Kosciuszki89A
Lodz, 90-436
Poland
VAT Reg # : PL7251917811

INVOICE

Invoice # 2046572

Invoice Date Nov 11, 2025

Invoice Amount \$6.99 (USD)

Customer ID 16CGM0TEBvmKEcgv

Payment Terms Due Upon Receipt

PAID

SUBSCRIPTION

Billing Period Nov 11 to Dec 11, 2025

Next Billing Date Dec 11, 2025

DESCRIPTION	PRICE	VAT %	AMOUNT (USD)
Whereby Personal Pro Monthly	\$6.9900	NP	\$6.99
Total			\$6.99
Payments			(\$6.99)
Amount Due (USD)			\$0.00

PAYMENTS

\$6.99 (USD) was paid on 11 Nov, 2025 14:50 CET by Visa card ending 8683.

VAT EXEMPTION NOTE

VAT is not applicable on this invoice because a valid VAT registration number was provided and the reverse charge mechanism has been applied.