

**GOINSIGHTS OU** 

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**BILLED TO** 

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## **INVOICE**

Invoice # 12054

Invoice Date Oct 02, 2025

Invoice Amount \$24.00 (USD)

**PAID** 

**SUBSCRIPTION** 

Billing Period Oct 02 to Nov 02, 2025

Next Billing Date Nov 02, 2025

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (USD)
<b>Starter Tier</b> Reporting into Slack, Msteams and Email	1	\$24.00	0%	\$24.00
	Total		\$24.00	
		Payr	nents	(\$24.00)
	_	Amount Due (ເ	JSD)	\$0.00
	_			

## **PAYMENTS**

**\$24.00 (USD)** was paid on 02 Oct, 2025 14:57 BST by Visa card ending 2310.

## 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.