

Receipt



Invoice number CF950D4C-0003
Receipt number 2759-8115
Date paid June 20, 2025
Payment method Visa - 8601

Intercom R&D Unlimited Company
124 St Stephen's Green
Dublin 2
Co. Dublin
D02 N960
Ireland
accountsreceivable@intercom.io
IE VAT IE3273393EH

Bill to
Financial Planning Matters
10 Glencairn Heights, The Gallops,
Leopardstown
Dublin 18
D18K2C3
Ireland
unbeaten@beatthebank.ie

Ship to
Financial Planning Matters
10 Glencairn Heights, The Gallops,
Leopardstown
Dublin 18
D18K2C3
Ireland

\$292.74 paid on June 20, 2025

VAT-Code: IES-230D

Summary

Subscription	\$238.00
Tax	\$54.74
Subtotal	\$292.74
Total	\$292.74
Amount paid	\$292.74

Subscription

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Proactive Support Plus Jun 20 – Jul 20, 2025	1	\$99.00	\$99.00
Full Seats (Expert) Jun 20 – Jul 20, 2025	1	\$139.00	\$139.00
Subtotal			\$238.00

Tax will vary based on your jurisdiction. If your Company is located in the United States, tax relates to state and local sales tax. If your Company is located in the European Union, tax represents value-added tax (VAT). If you are located in the European Union and are not charged VAT, this invoice relates to services that are deemed to be supplied where received, and under Article 196 Council Directive 2006/112/EC, the customer must self-account for VAT on the reverse charge basis in their jurisdiction. You can read more about this in our Sales Tax and VAT FAQ: <https://www.intercom.com/help/en/articles/4457721-sales-tax-and-vat>.

Contact Us

If you have any questions, please contact us at accountsreceivable@intercom.io. Thank you for your business!