



JetBrains s.r.o.
Kavčí Hory Office Park
Na hřebenech II 1718/10
Praha 4 - Nusle 140 00
Česká republika
www.jetbrains.com

Invoice INVCZ5482173

Invoice Details:

Reference number: INVCZ5482173
Order reference: R12252130
Tax point date: 6.11.2022
Issue date: 6.11.2022
Due date: 6.11.2022
Paid via: Credit Card
Payment Date: 6.11.2022
Transaction: FSS92R43FLJMPPG2

Bill To:

33 11
03061
Korea, Republic of
VAT ID: KR101-86-45172

Customer Id	Order Date	Shipped Electronically To
9823391	6.11.2022	mason.jeong@stickint.kr

Part Number	Product Description	Price	Qty	Extended Price
C-S.ALL-M	All Products Pack Commercial monthly subscription Valid from 7.11.2022 through 6.12.2022	77.90	3	233.70 USD

C-S.PS-M	PhpStorm Commercial monthly subscription Valid from 7.11.2022 through 6.12.2022	24.90	2	49.80 USD
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Subtotal: 283.50 USD
VAT Rate: 0.00%
VAT Amount: 0.00 USD
Total: 283.50 USD
PAID: 283.50 USD

PAID

Thank you for purchasing JetBrains products! For information concerning this invoice, you can contact us at billing@jetbrains.com – please include the invoice number in the subject line. If you need to change any details in this invoice, please let us know at the latest 7 days after the end of the month in which it was issued. After this date, it is not possible to process changes.

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