



INVOICE

LimeSurvey GmbH
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Úrad komisára pre deti IČO: 50159399
Odborárske námestie 3
811 07 Bratislava
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Invoice No: ORG149902
Date: 2026-03-11

Period of performance: See article description

Description	Net Price	DPH	Total
Subscription plan 'Basic' for LimeSurvey Cloud 2026-03-11 to 2026-04-10	€27.64	€6.36	€34.00
Totals:	€27.64	€6.36	€34.00

Net Amount:	€27.64
DPH @ 23.00%	€6.36
Invoice Total:	€34.00

The following payment(s) have been received (thank you):

Payment Date	Method	Our Reference	Payment Amount
2026-03-11	Credit Card/SEPA via Payone	146645	€34.00
Total Amount Paid			€34.00

Amount Outstanding: €0.00

In accordance with our Terms and Conditions, this subscription will be automatically renewed at the end of the subscription term, unless cancelled by you in good time.