Kahoot! AS

Kronprinsesse Märthas plass 1

Oslo, Oslo 0160

Norway

Email: xxxxx

VAT #: EU208476064

**Invoice**

Invoice #

Billed On

Terms

Due On

9249610

Jun 27, 2025

Net-45

Aug 12, 2025

**DUE**

Bill To

Gymnasium Ceskolipska

VAT Number/Tax ID: CZ60445475

Českolipská 373

Praha 9 190 00

Czech Republic

on Aug 12, 2025

€2,610.00eur

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Description | Qty | Price | Subtotal |
| Aug 1,2025 - Aug 1,2026 | Kahoot! EDU Standard School & District (annual billing) | 29 | €90.00 | €2,610.00 |
|  |  |  | Subtotal | €2,610.00 |
|  |  |  | **Total** | **€2,610.00** |
|  |  |  | Paid | €0.00 |
|  |  |  | **Amount Due** | **€2,610.00** |

Notes

*-Please include the invoice number when making a payment by international wire transfer*

*Payable by card (Visa, Mastercard, or AMEX), international wire, or PayPal.*

*-To pay by card, sign in to your account and view this invoice online.*

*-To pay by international wire, provide your bank the following details:*

*Payments in EUR:*

*Bank: xxxxx*

*IBAN: xxxxx*

*BIC: xxxxx*

*ORG: xxxxx*

All amounts in Euros (EUR)

VAT Reverse Charge Notes: No VAT charged. Customer provided VAT

registration number and may be responsible for VAT fees.

Terms and Conditions: xxxxx