



RECEIPT

LastPass Ireland Ltd.
Ella House 41.2 Merrion Square
Dublin 2 D02 NP96
Ireland
VAT# 3727972WH

Invoice Number INLASSYCC02Q023231020
Customer # 6026103660
Invoice Date 2/26/2024
Client VAT Number CL761341235

Bill-To :
Ilógica SPA
Ilógica SPA
Brown Norte 100
Ñuñoa 7750165
CL

Invoice Total : USD 480.00

#	Service Description	Service Period	Qty	Unit Price	Total
1	LastPass Teams	2/27/2024 to	10	USD 48.00	USD 480.00
	Billing Frequency : Annual	2/26/2025			
* This supply is outside the scope of IE VAT				SUBTOTAL Excl. Tax & Fee	USD 480.00
				Zero Rate (0.0%)	USD 0.00
				Total Including Tax & Fee	USD 480.00

Have billing questions?

Find answers on our [support site](#) or feel free to [contact us](#) directly.
Please note our address above has changed.