

Invoice number **CF950D4C-0003**  
Date of issue **June 20, 2025**  
Date due **June 20, 2025**

<b>Intercom R&amp;D Unlimited Company</b> 124 St Stephen's Green Dublin 2 Co. Dublin D02 N960 Ireland accountsreceivable@intercom.io IE VAT IE3273393EH	<b>Bill to</b> Financial Planning Matters 10 Glencairn Heights, The Gallops, Leopardstown Dublin 18 D18K2C3 Ireland unbeaten@beatthebank.ie	<b>Ship to</b> Financial Planning Matters 10 Glencairn Heights, The Gallops, Leopardstown Dublin 18 D18K2C3 Ireland
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**\$292.74 USD due June 20, 2025**

[Pay online](#)

VAT-Code: IES-230D

Summary

Subscription				\$238.00
Tax				\$54.74
	Subtotal			\$292.74
	Total			\$292.74
	Amount due			<b>\$292.74 USD</b>

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		<b>\$238.00</b>



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](mailto:accountsreceivable@intercom.io). Thank you for your business!