

# Receipt



Invoice number CF950D4C-0003  
Receipt number 2759-8115  
Date paid June 20, 2025  
Payment method Visa - 8601

**Intercom R&D Unlimited Company**  
124 St Stephen's Green  
Dublin 2  
Co. Dublin  
D02 N960  
Ireland  
accountsreceivable@intercom.io  
IE VAT IE3273393EH

**Bill to**  
Financial Planning Matters  
10 Glencairn Heights, The Gallops,  
Leopardstown  
Dublin 18  
D18K2C3  
Ireland  
unbeaten@beatthebank.ie

**Ship to**  
Financial Planning Matters  
10 Glencairn Heights, The Gallops,  
Leopardstown  
Dublin 18  
D18K2C3  
Ireland

**\$292.74 paid on June 20, 2025**

VAT-Code: IES-230D

## Summary

Subscription	\$238.00
Tax	\$54.74
Subtotal	\$292.74
Total	\$292.74
<b>Amount paid</b>	<b>\$292.74</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
<b>Subtotal</b>			<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!