

# Mailchimp Receipt MC22502735

PARK KULTURY A ODLYCHU PRESOV, HAVNA PRESOVA	
Datum:	20-01-2025
Prílohy/Sú:	Wybawca:

## Issued to

PKO Park kultury a oddychu - Čierny orol  
PKO - Čierny orol  
barbora.rusinakovaa@pkopresov.sk  
Office phone:00421907909385  
Presov, Slovenska Republika 50 Havna Presov, 080 01  
Slovakia

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: MOSS No. EU372008134

## Details

Order# 22502735  
Date Paid: January 17, 2025 06:32 AM Lisbon

## Billing statement

Essentials plan  
2,500 contacts

€44.08

Tax  
VAT  
Tax Rate: 23%

€10.14



Paid via Visa ending in 8015 which expires 05/2028  
on January 17, 2025

€54.22

Balance as of January 17, 2025	€0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$55.35 at rate 0.979557.

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