

Tax invoice PAID

24th March 2026 - \$162.00

Coverr
via Paddle.com

Invoice to

wolfoftyreso@gmail.com
Sweden

Payment method: VISA - 0949

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: EU372017215

Company Number: 08172165

Invoice details

Invoice reference: 5941-11242
Billing period: 24th March 2026 - 24th March 2027
Transaction: txn_01kmfd0x9yjqf8fp7rq6w83zd
Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
Coverr Subscriptions 24th March 2026 - 24th March 2027 Coverr Pro Yearly	1	\$129.60	25%	\$129.60
Subtotal				\$129.60
VAT				\$32.40
Total				\$162.00
Amount paid				\$162.00
Tax breakdown				
Tax %				Tax
25%				\$32.40
Tax total				\$32.40

The \$162.00 payment will appear on your bank/card statement as:
PADDLE.NET* COVERR

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc,) please visit [paddle.net](#).



Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.
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