

Bill #442571598
Paid on Nov 9, 2025

30-day billing cycle
Nov 9, 2025



Shopify International Limited
2nd Floor, 1-2 Victoria Buildings
Haddington Road
Dublin 4, D04 XN32, Ireland
VAT IE3347697KH

TOTAL DUE

€1.00 EUR

Mastercard ending in 2313

* As recipient you are liable to account for reverse charge VAT

OVERVIEW

borneocafe.co.uk

Subscription (1 item)	€1.00 EUR
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Credit	€0.00 EUR
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Subtotal	€1.00 EUR
VAT 0.0%*	€0.00 EUR

Total	€1.00 EUR
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For tax purposes

1 USD = 0.8791 GBP	
Subtotal	£0.88 GBP
Total	£0.88 GBP

Account billed

Max Graphic EOOD
borneocafebakery@outlook.com
Deniz Mehmedov
VAT GB175189651

Payment status

Bill created Nov 9
Bill paid Nov 9



Learn more about your bill in the Shopify Help Center: <https://help.shopify.com/>

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DETAILED VIEW

borneocafe.co.uk

Subscription (1 item)	€1.00 EUR
Grow plan Every 30 days	€1.00 EUR
<hr/>	
Credit	€0.00 EUR
<hr/>	
Subtotal	€1.00 EUR
VAT 0.0%*	€0.00 EUR
Total	€1.00 EUR



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