



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

## Shopify Payments Invoice for January 2025

Invoice Reference #77252362578-18 - Issued February 5, 2025

Description	Amount (RON)
Transaction Fees	477.28
Dispute Fees	0.00
Subtotal	477.28
VAT (0%)*	0.00
Total	477.28

### Account:

**Diana Capitanu Persoana Fizica Autorizata (neptuncpt@gmail.com)**

Diana Capitanu  
Drumul Fermei 105  
Popești-Leordeni 077160  
Romania  
VAT: RO41503913

\* As recipient you are liable to account for reverse charge VAT.  
Please contact [billing@shopify.com](mailto:billing@shopify.com) with any questions related to this invoice.

All dates in UTC timezone  
VAT: IE 3347697KH