

# Envato Elements Pty Ltd

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VAT #: EU372010001  
Registration #: 87 613 824 258

## Invoice

Invoice # 4041481  
Billed On Dec 16, 2020  
Terms On-Receipt  
Due On Dec 16, 2020

Bill To

### Public Television Company Of Armenia CJSC

Public Television Company Of Armenia CJSC,  
VAT Client 01540062  
26 G. Hovsepyan Str., Norq  
Yerevan, Yerevan 0047  
Armenia

PAID

on Dec 16, 2020

**\$198.00** USD

Date	Description	Qty	Price	Subtotal
Dec 16, 2020 - Dec 16, 2021	Annual 198	1	\$198.00	\$198.00

Subtotal \$198.00

**Total \$198.00**

Paid (\$198.00)

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**Amount Due \$0.00**

### Payments

Dec 16, 2020 \$198.00 Payment from MasterCard ... 6550

### Notes

*This invoice can be used for tax purposes. To convert the amounts in your local currency, please use the average monthly exchange rate.*

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All amounts in United States Dollars (USD)