

Atlassian Pty Ltd,
Level 6, 341 George St,
Sydney NSW 2000, Australia
ABN: 53 102 443 916

Invoice number: IN-004-643-912

Invoice date: Oct 21, 2025

Bill to:
CESAR L GIRALDO AGUIRRE
Avda. 5a Norte 22N-28
Cali (Val) VAC 70001
Colombia

Sold to:
CESAR L GIRALDO AGUIRRE
Avda. 5a Norte 22N-28
Cali (Val) VAC 70001
Colombia

RECEIPT

Invoice Total: USD 117.65

Amount paid via credit card: USD 117.65

Payment due: USD 0.00

Credit Card Number: xxxxxxxxxxxx8606

Cardholder's Name: CESAR L GIRALDO AGUIRRE

Thank you for your payment!

To learn how to manage subscriptions and billing for your cloud products, read <https://support.atlassian.com/subscriptions-and-billing/resources/>

To manage billing for your cloud products, visit <https://admin.atlassian.com/billing>

S.no.	Product	List price	Discounts	Amount excl. tax	Tax	Amount
1	Jira, Standard, Monthly (USD, Default, 15-10-2025) 13 users Site Address: spagi.atlassian.net Billing period: Oct 21, 2025 - Nov 21, 2025 Entitlement number: E-426-AH4-7J5-9KP Licensed to: CESAR L GIRALDO AGUIRRE	USD 117.65		USD 117.65		USD 117.65
Total amount excl. tax						USD 117.65
Total tax applied						USD 0.00
Total billed amount						USD 117.65
Total amount paid						USD 117.65
Payment due						USD 0.00

Additional notes

- All dates and timestamps on the invoice are as per Coordinated Universal Time (UTC) timezone.