

Receipt



Invoice number 6F598C80-0027

Date paid November 12, 2025

Figma, Inc.
760 Market Street
Floor 10
San Francisco, California 94102
United States
+1 415-890-5404
support@figma.com

Bill to
SPA Grupo Inmobiliario
AV 5A NORTE #22 N - 28
CALI, , 760046
Colombia
tecnologia@spagrupoinmobiliario.co
m

Ship to
SPA Grupo Inmobiliario
AV 5A NORTE #22 N - 28
CALI, , 760046
Colombia

\$192.00 paid on November 12, 2025

Description	Qty	Unit price	Amount
Professional Full seats (annual) Oct 27, 2025 – Oct 27, 2026	1	\$192.00	\$192.00
Professional Dev seats (annual) Oct 27, 2025 – Oct 27, 2026	0	\$144.00	\$0.00
Professional Collab seats (annual) Oct 27, 2025 – Oct 27, 2026	0	\$36.00	\$0.00
Subtotal			\$192.00
Total			\$192.00
Amount paid			\$192.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 8606	November 12, 2025	\$192.00	2013-7099