

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

**Invoice number:** IN-005-405-184

**Invoice date:** Jan 21, 2026

**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: xxxxxxxxxxxx5130

Cardholder's Name: CESAR L GIRALDO

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 (USD)	Credits (USD)	Discounts (USD)	Amount excl. tax (USD)	Tax (USD)	Amount (USD)
1	<b>Jira, Standard, Monthly (USD, Default, 15-10-2025)</b> 13 users  <b>Site Address:</b> spagi.atlassian.net <b>Billing period:</b> Jan 21, 2026 - Feb 21, 2026 <b>Entitlement number:</b> E-426-AH4-7J5-9KP <b>Licensed to:</b> CESAR L GIRALDO AGUIRRE	117.65			117.65		117.65
Total list price							USD 117.65
Total credits							USD 0.00
Sub Total (Total list price - Total credits)							USD 117.65
Total discounts							USD 0.00
Total amount excl. tax							USD 117.65
Total tax applied							USD 0.00
<b>Total billed amount</b>							<b>USD 117.65</b>
<b>Total amount paid</b>							<b>USD 117.65</b>
Payment due							USD 0.00

## Additional notes

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