

Invoice



Invoice number RFVQGTVP-0002
Date of issue October 27, 2025
Date due October 27, 2025

Posit Software, PBC
250 Northern Avenue
Suite # 410
Boston, Massachusetts 02210
United States
+1 844-448-1212
support@posit.co

Bill to
Oriol V Codina
51 Watson Rd
Poughkeepsie, New York 12603
United States
oriolvallescodina@gmail.com

\$20.54 USD due October 27, 2025

Billing Inquiries: ar@posit.co
Technical Support: support@posit.co

Description	Qty	Unit price	Amount
Connect Cloud Basic Oct 27–Nov 27, 2025	1	\$19.00	\$19.00
Sales Tax calculated by Avalara	1	\$1.54	\$1.54
Subtotal			\$20.54
Total			\$20.54
Amount due			\$20.54 USD

VAT/EU Customers: Customer is liable for tax under the reverse charge mechanism.

Posit VAT#s: VN - 9000001031, KR - 833-80-02962, CL- 592301105, IN- 9924USA29013OSH, NZ - 142117711, TR- 73222206, SK, AT, BE, BG, HR, CY, CZ, DK, EE, FI, FR, DE, GR, HU, IE, PL, LV, LT, LU, NL, PT, RO, SK, SI, ES, SE, MU, SK, IT- EU372069547, GB - GB465212211, AU- 300033241699, ID- 33.001.521.5-053.000, NO- NO3012352, NG- 31689811-0001, CH- CHE191515072, ID- 33.001.521.5-053.000, KE-P052409840J, ZA-4560321590, UAE-105108934800003

UK: Customer to account to HMRC for the reverse charge