

# Invoice



Invoice number RFVQGTVP-0003  
Date of issue November 27, 2025  
Date due November 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 November 27, 2025

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

Description	Qty	Unit price	Amount
Connect Cloud Basic Nov 27-Dec 27, 2025	1	\$19.00	\$19.00
Sales Tax calculated by Avalara	1	\$1.54	\$1.54
Subtotal			\$20.54
Total			\$20.54
<b>Amount due</b>			<b>\$20.54 USD</b>

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