

Animorph Ltd. | 07508580516 | we@animorph.coop

113 Fonthill Road, N4 3HH London

Invoice nu: 66-05921 8 June 2021

Invoice to: Co-operative Technologists

Space4 149 Fonthill Road London N4 3HF

Project Title: Loomio lifetime subscription reimbursement

As approved on Loomio, vote closed 2021-04-19 14:01 https://www.loomio.org/s/1yxel47Z

NET £147.17 VAT 20% £29.43

Total to pay £ 176.60

ANIMORPH LTD.
UNITY TRUST BANK
A\C NO. 20384308 S\C 60-83-01
Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Terms: 7 working days, with thanks.

Animorph Workers' Coop Company Nu. 10246463 Coop Nu. M045516



Loomio

Loomio <contact@loomio.org>

Tax Invoice / Statement (230754704)

Loomio - Community Lifetime

Account Information

Animorph Co-op CoTech we@animorph.coop

Billing Address 6 Sanford Walk London, LND SE14 6NB GB

Tax Invoice / Statement Summary

Tax Invoice / Statement Date: 30 Apr 2021 Billing Period: 4 Apr 2021 - 30 Apr 2021 Starting Balance: \$140.68 Current Charges: \$58.32 Payments: \$199.00 Ending Balance: \$0.00

Balance Paid: 30 Apr 2021 9:30 PM NZST

PAID

Current Charges and Adjustments				
Date/Time	Туре	Detail	Charge	
29 Apr 2021 12:22 PM NZST	Credit	Balance Reset	\$-140.68	
30 Apr 2021 9:30 PM NZST	Adjustment	Prorated credit for (Loomio) Starter (monthly)	\$0.00	
30 Apr 2021 9:30 PM NZST	Initial	Initial/Startup fees	\$199.00	
30 Apr 2021 9:30 PM NZST	Recurring	Community Lifetime (30 Apr 2021 - 30 Apr 2022)	\$0.00	
		Totals	\$58.32	
Payments				
Date/Time	Туре	Detail	Amount	
30 Apr 2021 9:30 PM NZST	CC Payment	Animorph Co-op - Community Lifetime: Renewal payment XXXX-XXXX-XXXX-4402 visa (08/2025)	\$199.00	
		Totals	\$199.00	

30 Apr 2021	Non-Sterling transaction fee	Non-Sterling transaction fee	£4.27
30 Apr 2021	Visa purchase	Loomio Co-Operative Wellington NZ 199.000000 USD at 1.39258	£142.90