

Invoice number 0QKRC2QX-0002
Receipt number 2388-3465
Date paid June 2, 2026

RealtimeBoard Inc. dba Miro
201 Spear Street Suite 1100
San Francisco, California 94105
United States
billing_requests@miro.com
CH VAT CHE-227.186.803 MWST

Bill to
Berta Kommunikationsplan AG
Josefstrasse 212
CH-8005 Zürich
Switzerland
corina.liebi@bertakomm.ch

\$0.51 paid on June 2, 2026

To get in contact with our Support team, please reach out to us here <https://help.miro.com/hc/en-us/requests/new>
All \$ amounts shown are in USD unless specified

Description	Qty	Unit price	Tax	Amount
Remaining time on 2 × Starter_yearly after 07 May 2026 May 7, 2026–Apr 2, 2027	2		8.1%	\$173.63
Unused time on Starter_yearly after 07 May 2026 May 7, 2026–Apr 2, 2027	1		8.1%	-\$86.82
Remaining time on 3 × Starter_yearly after 08 May 2026 May 8, 2026–Apr 2, 2027	3		8.1%	\$259.58
Unused time on 2 × Starter_yearly after 08 May 2026 May 8, 2026–Apr 2, 2027	2		8.1%	-\$173.05
Remaining time on Starter_yearly after 08 May 2026 May 8, 2026–Apr 2, 2027	1		8.1%	\$86.43
Unused time on 3 × Starter_yearly after 08 May 2026 May 8, 2026–Apr 2, 2027	3		8.1%	-\$259.30
Subtotal				\$0.47
Total excluding tax				\$0.47
VAT - Switzerland (8.1% on \$0.47)				\$0.04
Total				\$0.51
Amount paid				\$0.51

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5102	June 2, 2026	\$0.51	2388-3465