



Opticks Security S.L  
C/ Roger de Llúria 118, 2n 1ª  
Barcelona, 08037  
Spain  
CIF: B67224550

## INVOICE

Invoice # FVOS0320241323  
Invoice Date Mar 18, 2024  
Invoice Amount €2,541.00 (EUR)  
Customer ID 199UQyTeiB4TrkDN  
Payment Terms Due Upon Receipt

PAID

**BILLED TO**  
LOUDINGads  
81 Carrer de Muntaner  
Barcelona, 08011  
Spain  
Tax Reg # : ESB67185363

**SUBSCRIPTION**  
Billing Period Mar 18 to Apr 18, 2024  
Next Billing Date Apr 18, 2024

DESCRIPTION	PRICE	DISCOUNT	SUB TOTAL	VAT	AMOUNT (EUR)
<b>Pack Launch - AdNetworks</b> Everything a high-growth AdNetwork needs to defend large-scale operations from ad fraud - Invalid traffic detection - Traffic intelligence - Postback prevention - Traffic control - Conversion control GDPR-compliant 1 million scans 5 users	€2,250.00	€0.00	€2,250.00	€426.77	€2,676.77
<b>Add-on: Extra scans</b> + 250k scans (Total of 500k Extra scans)	€300.00	-€225.00	€75.00	€14.23	€89.23

-€225.00 €2,325.00 €441.00 **€2,766.00**

Sub Total	€2,325.00
10% Discount for 1 Year	-€225.00
Total excl. VAT	€2,100.00
VAT @ 21 %	€441.00
<b>Total</b>	<b>€2,541.00</b>
Payments	-€2,541.00
<b>Amount Due (EUR)</b>	<b>€0.00</b>

### PAYMENTS

**€2,541.00** was paid on 18 Mar, 2024 00:04 CET by American Express card ending 1004.

### DISCOUNT

75%Discount applied on line item #2 - €225.00 (75 %).