

IL 2025-24
DGCO N° 02785/2025
OC N° 196425



TAX INVOICE

BB Tecnologia e Servicos
SEPN Comércio Residencial Norte 508
Asa Norte
Distrito Federal
70740-543
BRAZIL

Invoice Date
27 Oct 2025
Invoice Number
6407
Reference
34201933073
VAT Number
373543095

TRYHACKME LTD
128 City Road,
London
United Kingdom
EC1V 2NX

Description	Quantity	Unit Price	Discount	VAT	Amount USD
THM - For Business License	18.00	1,188.00	10.00%	No VAT	19,245.60
Subtotal (includes a discount of 2,138.40)					19,245.60
TOTAL NO VAT*					0.00
TOTAL USD					19,245.60
					GBP 14,427.31

***GBP Equivalent Conversion**
1 GBP = 1.33397 USD

VAT RATE	NET AMOUNT	VAT
No VAT	14,427.31	0.00

Due Date: 26 Nov 2025

Account details below:

Currency Code: USD
Account holder: Tryhackme Ltd
Bank name: Metro Bank
SWIFT / BIC: MYMBGB2L
Sort Code: 230580
IBAN:GB23 MYMB 2305 8049 9006 86
Account Number: 49900686

Currency Code: GBP
Account holder: Tryhackme Ltd
Bank name: Metro Bank
SWIFT / BIC: MYMBGB2L
Sort Code: 230580
IBAN: GB89 MYMB 2305 8050178567
Account number: 50178567

Currency Code: EUR
Account holder: Tryhackme Ltd
Bank name: Metro Bank
SWIFT / BIC: MYMBGB2L
Sort Code: 230580
IBAN: GB23 MYMB 2305 8049 9005 89
Account Number: 49900589

Please reference the invoice number(s) in payments. All payments are due 30 days after the invoice is received unless contractually agreed otherwise.

NOTE - We no longer accept cheques

We accept credit card, please click view and pay online below now to pay via credit card



[View and pay online now](#)



PAYMENT ADVICE

To: TRYHACKME LTD
128 City Road,
London
United Kingdom
EC1V 2NX

Customer	BB Tecnologia e Servicos
Invoice Number	6407
Amount Due	19,245.60
Due Date	26 Nov 2025
Amount Enclosed	_____
	Enter the amount you are paying above