Invoice

reMarkable

Invoice number	**RMOPSBV-290597**
Date of issue	June 6, 2026
Date due	June 16, 2026
VAT number	NL866927992B01

reMarkable Operations B.V.
Zuidplein 116
Tower One 14
1077 XV Amsterdam
Netherlands
team@remarkable.com

Bill to
Úrad komisára pre osoby so zdravotným postihnutím
Račianska 153/153
831 54 Bratislava
Slovakia
martin.kiapes@komisar.sk

€41.94 due June 16, 2026

Pay online

The offer will expire after the stated date.
If you have questions concerning this invoice, please contact business.solutions@remarkable.com.

Description	Qty	Unit price	Amount
Connect for Business (per Seat) Jun 6–Jul 6, 2026	6	€6.99	€41.94

Subtotal	€41.94
Total	€41.94
Amount due	**€41.94**

The following terms and conditions apply to Connect for Business: https://support.remarkable.com/s/article/Terms-Conditions-for-reMarkable-Connect-for-Business