

Invoice



Invoice number 6NRA7APV-0035
Date of issue February 1, 2026
Date due February 1, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 USD due February 1, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount due				\$200.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0036
Date of issue February 1, 2026
Date due February 1, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€1,125.00 due February 1, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Remaining time on Pro 11 after 13 Jan 2026 Jan 13 – Feb 13, 2026	1		0% ^[1]	€2,250.00
Unused time on Pro 9 after 13 Jan 2026 Jan 13 – Feb 13, 2026	1		0% ^[1]	-€1,125.00
Subtotal				€1,125.00
Total				€1,125.00
Amount due				€1,125.00

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0038
Date of issue February 6, 2026
Date due February 6, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 USD due February 6, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount due				\$200.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0039
Date of issue February 7, 2026
Date due February 7, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€300.00 due February 7, 2026

[Pay online](#)

Credit Top-Up - 1000 Credits

Description	Qty	Unit price	Tax	Amount
Build Credit Top-up Pro	1,000	€0.30	0% ^[1]	€300.00
Subtotal				€300.00
Total				€300.00
Amount due				€300.00

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0040
Date of issue February 9, 2026
Date due February 9, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€300.00 due February 9, 2026

[Pay online](#)

Credit Top-Up - 1000 Credits

Description	Qty	Unit price	Tax	Amount
Build Credit Top-up Pro	1,000	€0.30	0% ^[1]	€300.00
Subtotal				€300.00
Total				€300.00
Amount due				€300.00

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0041
Date of issue February 10, 2026
Date due February 10, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 USD due February 10, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount due				\$200.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0042
Date of issue February 13, 2026
Date due February 13, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€2,250.00 due February 13, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Pro 11 Feb 13–Mar 13, 2026	1	€2,250.00	0% ^[1]	€2,250.00
Subtotal				€2,250.00
Total				€2,250.00
Amount due				€2,250.00

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0043
Date of issue February 14, 2026
Date due February 14, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 USD due February 14, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount due			\$100.00 USD

Invoice



Invoice number 6NRA7APV-0044
Date of issue February 15, 2026
Date due February 15, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 USD due February 15, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount due			\$100.00 USD

Invoice



Invoice number 6NRA7APV-0045
Date of issue February 17, 2026
Date due February 17, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$300.00 USD due February 17, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$300.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$300.00	0% ^[1]	\$300.00
Subtotal				\$300.00
Total				\$300.00
Amount due				\$300.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0046
Date of issue February 22, 2026
Date due February 22, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$500.00 USD due February 22, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$500.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$500.00	0% ^[1]	\$500.00
Subtotal				\$500.00
Total				\$500.00
Amount due				\$500.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0048
Date of issue March 3, 2026
Date due March 3, 2026

Lovable
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 USD due March 3, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount due			\$100.00 USD

Invoice



Invoice number 6NRA7APV-0049
Date of issue March 5, 2026
Date due March 5, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 USD due March 5, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount due			\$100.00 USD

Invoice



Invoice number 6NRA7APV-0050
Date of issue March 5, 2026
Date due March 5, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 USD due March 5, 2026

[Pay online](#)

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount due				\$200.00 USD

[1] Tax to be paid on reverse charge basis

Invoice



Invoice number 6NRA7APV-0051
Date of issue March 7, 2026
Date due March 7, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 USD due March 7, 2026

[Pay online](#)

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount due			\$100.00 USD

Invoice



Invoice number 6NRA7APV-0052
Date of issue March 13, 2026
Date due March 13, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
+46 70 912 32 23
wolfoftyreso@gmail.com
SE VAT SE556777376601

€2,250.00 due March 13, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Pro 11 Mar 13–Apr 13, 2026	1	€2,250.00	0% ^[1]	€2,250.00
Subtotal				€2,250.00
Total				€2,250.00
Amount due				€2,250.00

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0022
Date paid January 3, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$10.00 paid on January 3, 2026

Cloud & AI Balance Top Up - \$10.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$10.00	0% ^[1]	\$10.00
Subtotal				\$10.00
Total				\$10.00
Amount paid				\$10.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 95.89kr using 1 USD = 9.5887 SEK	January 3, 2026	\$10.00	2040-0451

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0035
Receipt number 2047-8960
Date paid February 1, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 paid on February 1, 2026

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount paid				\$200.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5699 Charged 1,851.66kr using 1 USD = 9.2583 SEK	February 1, 2026	\$200.00	2047-8960

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0026
Date paid January 12, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 paid on January 12, 2026

Cloud & AI Balance Top Up - \$100.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$100.00	0% ^[1]	\$100.00
Subtotal				\$100.00
Total				\$100.00
Amount paid				\$100.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 951.30kr using 1 USD = 9.5130 SEK	January 12, 2026	\$100.00	2056-1608

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0049
Receipt number 2059-6137
Date paid March 13, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 paid on March 13, 2026

Description	Qty	Unit price	Amount
Cloud & AI Balance Top-up	1	\$100.00	\$100.00
Subtotal			\$100.00
Total			\$100.00
Amount paid			\$100.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	March 13, 2026	\$100.00	2059-6137

Receipt



Invoice number 6NRA7APV-0040
Receipt number 2061-8671
Date paid February 9, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€300.00 paid on February 9, 2026

Credit Top-Up - 1000 Credits

Description	Qty	Unit price	Tax	Amount
Build Credit Top-up Pro	1,000	€0.30	0% ^[1]	€300.00
Subtotal				€300.00
Total				€300.00
Amount paid				€300.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5699	February 9, 2026	€300.00	2061-8671

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0036
Receipt number 2068-3683
Date paid February 1, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€1,125.00 paid on February 1, 2026

Description	Qty	Unit price	Tax	Amount
Remaining time on Pro 11 after 13 Jan 2026 Jan 13 – Feb 13, 2026	1		0% ^[1]	€2,250.00
Unused time on Pro 9 after 13 Jan 2026 Jan 13 – Feb 13, 2026	1		0% ^[1]	-€1,125.00
Subtotal				€1,125.00
Total				€1,125.00
Amount paid				€1,125.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5699	February 1, 2026	€1,125.00	2068-3683

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0023
Date paid January 9, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 paid on January 9, 2026

Cloud & AI Balance Top Up - \$100.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$100.00	0% ^[1]	\$100.00
Subtotal				\$100.00
Total				\$100.00
Amount paid				\$100.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 957.60kr using 1 USD = 9.5760 SEK	January 9, 2026	\$100.00	2072-7810

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0028
Date paid January 15, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$100.00 paid on January 15, 2026

Cloud & AI Balance Top Up - \$100.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$100.00	0% ^[1]	\$100.00
Subtotal				\$100.00
Total				\$100.00
Amount paid				\$100.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 954.42kr using 1 USD = 9.5442 SEK	January 15, 2026	\$100.00	2074-0849

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0003
Date paid December 14, 2025

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€380.00 paid on December 14, 2025

Description	Qty	Unit price	Tax	Amount
Remaining time on Pro 6 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	€480.00
Unused time on Pro 3 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	- €100.00
Subtotal				€380.00
Total				€380.00
Amount paid				€380.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 4113	December 14, 2025	€380.00	2083-0027

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0010
Date paid December 26, 2025

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€215.00 paid on December 26, 2025

Description	Qty	Unit price	Tax	Amount
Remaining time on Pro 8 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	€920.00
Unused time on Pro 7 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	- €705.00
Subtotal				€215.00
Total				€215.00
Amount paid				€215.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	December 26, 2025	€215.00	2098-5802

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0011
Date paid December 27, 2025

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$50.00 paid on December 27, 2025

Cloud & AI Balance Top Up - \$50.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$50.00	0% ^[1]	\$50.00
Subtotal				\$50.00
Total				\$50.00
Amount paid				\$50.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 476.25kr using 1 USD = 9.5250 SEK	December 27, 2025	\$50.00	2122-4075

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0041
Receipt number 2179-4046
Date paid February 10, 2026

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev
EU OSS VAT EU372090612
GB VAT GB509006909

Bill to
TRYGG BIL STOCKHOLM AB
Radiovägen 19
SE-135 48 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$200.00 paid on February 10, 2026

Cloud & AI Balance Top Up - \$200.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$200.00	0% ^[1]	\$200.00
Subtotal				\$200.00
Total				\$200.00
Amount paid				\$200.00

Payment history

Payment method	Date	Amount paid	Receipt number
Mastercard - 5699 Charged 1,844.34kr using 1 USD = 9.2217 SEK	February 10, 2026	\$200.00	2179-4046

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0014
Date paid December 29, 2025

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

€1,330.00 paid on December 29, 2025

Description	Qty	Unit price	Tax	Amount
Remaining time on Pro 11 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	€2,250.00
Unused time on Pro 8 after 13 Dec 2025 Dec 13, 2025 – Jan 13, 2026	1		0% ^[1]	-€920.00
Subtotal				€1,330.00
Total				€1,330.00
Amount paid				€1,330.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949	December 29, 2025	€1,330.00	2185-4829

[1] Tax to be paid on reverse charge basis

Receipt



Invoice number 6NRA7APV-0015
Date paid December 30, 2025

Lovable Labs Incorporated
1111b South Governors Avenue
Dover, Delaware 19904
United States
support@lovable.dev

Bill to
TRYGG BIL STOCKHOLM AB
Åvägen 9
SE-135 49 Tyresö
Sweden
wolfofityreso@gmail.com
SE VAT SE556777376601

\$50.00 paid on December 30, 2025

Cloud & AI Balance Top Up - \$50.00

Description	Qty	Unit price	Tax	Amount
Cloud & AI Balance Top-up	1	\$50.00	0% ^[1]	\$50.00
Subtotal				\$50.00
Total				\$50.00
Amount paid				\$50.00

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 0949 Charged 478.78kr using 1 USD = 9.5755 SEK	December 30, 2025	\$50.00	2210-7477

[1] Tax to be paid on reverse charge basis