

Impact Shaker - Kantstr. 36 - 04275 Leipzig

Make Mothers Matter  
Rue de la Gare, 36  
1040 Etterbeek  
Belgium

|               |             |
|---------------|-------------|
| Invoice no.   | RE25-161    |
| Invoice date  | Feb 5, 2025 |
| Delivery date | Feb 5, 2025 |

## State of motherhood in Europe 2024 Report: Invoice

Thank you for your collaboration.

We are pleased to inform you that the development and creation of the outcomes listed below have been successfully completed.

To finalize this mission, please proceed with the remaining payment as per the contract.

| Item               | Description                                                                                                                                                                                                                                                                                                                         | Quantity | Unit price   | Total price         |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|---------------------|
| 1.                 | <b>Final Report Design &amp; Development</b><br>Estimated 23 A4 pages, double-sided<br><br>Charts and graphics are designed and transferred by MMM to Impact Shaker<br><br>Includes two feedback sessions (45 minutes each)<br><br>The purchase of specific fonts or online stock image licenses will be added to the final invoice | 1.00     | 1,250.00 EUR | 1,250.00 EUR        |
| 2.                 | <b>Extra Feedback Session</b>                                                                                                                                                                                                                                                                                                       | 1.00 h   | 90.00 EUR    | 90.00 EUR           |
| Total net          |                                                                                                                                                                                                                                                                                                                                     |          |              | 1,340.00 EUR        |
| VAT 19%            |                                                                                                                                                                                                                                                                                                                                     |          |              | 254.60 EUR          |
| <b>Total gross</b> |                                                                                                                                                                                                                                                                                                                                     |          |              | <b>1,594.60 EUR</b> |

Please transfer the invoice amount before **15.02.2025**, stating the invoice number, to the account specified below. Feel free to reach out if you have any questions or need additional details.

Best regards,  
Olivier Hargot

Amount already paid: 470,00 €  
Total amount due: **1125,00 €**  
IBAN: **DE34 1005 0000 0190 3611 66**  
BIC: **BELADEBEXXX**  
Ref.: **RE25-161**



GiroCode