

Kahoot! AS

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Invoice

Invoice # 9963990
Billed On Dec 12, 2025
Terms Net-30
Due On Jan 12, 2026
PO # DA 3473

Bill To

SCHMIDT GROUP
REDUCIO 5 rue du Talus 67400 ILLKIRCH GRAFFENSTADEN
France

DUE	on Jan 12, 2026
€2,808.00 EUR	

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Dec 12, 2025 – Dec 12, 2026	Kahoot! 360 Pro for Teams (annual billing)	5	€468.00	€2,340.00	20.000%	€468.00	€2,808.00

Subtotal	€2,340.00
FR VAT 20%	€468.00
Total	€2,808.00
Paid	€0.00
Amount Due	€2,808.00

Notes

*Payable by card (Visa, Mastercard, or AMEX), or international wire.
Checks are not accepted.*

*To pay by card, sign in to your account and view this invoice online.
Include the invoice number when making a payment by international wire transfer:*

Bank: DNB ASA
IBAN: NO7712510506918
BIC: DNBANOKKXXX
VAT: EU208476064

Terms and Conditions: <https://kahoot.com/terms-and-conditions/>

All amounts in Euros (EUR)