

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)