Invoice



Invoice

Reference: CS106919

Order nr: 9752

Date: Feb 21, 2019 Currency: USD

Product Information

Quantity	Description	Unit price	VAT rate	VAT amount	Total amount (usd)	Paid (usd)	Due
1	Language editing LaTeX	470.00	0.0%	0.00	470.00	470.00	0.00
					470.00	470.00	0.00

Customer Information

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Total VAT amount: USD 0.00

VAT registration numbers: Austria (AT) U62029744, Belgium (BE) 454069965, Canada (CA) 899471825RT0001, Cyprus (CY) 99200008T, Czech Republic (CZ) 680459405, Denmark (DK) 17105779, Estonia (EE) 101100676, Finland (FI) 10123303, France (FR) 67390585230, Germany (DE) 172046177, Greece (GR) 999838602, Hungary (HU) 26952811, Ireland (IE) 9507113Q, Italy (IT) 00119309995, Luxembourg (LU) 21424724, Malta (MT) 18116507, Netherlands (NL) 801481247B01, Poland (PL) 5262786955, Portugal (PT) 980081963, Slovakia (SK) 4020110281, Slovenia (SI) 55336051, Spain (ES) A0063646D, Sweden (SE) 502048821801, Switzerland (CH) 494663, United Kingdom (GB) 494627212

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