



NO. 062859

# INVOICE

**Date:** 30 October , 2025

**Billed to:**

Accounting Figures  
Torenstraat 2/2, 9120 Melsele  
Uitbreidingstraat 84/3, 2600  
hilton.georges@accountingfigures.com

**From:**

optimacoretech.com  
optimacoretech@outlook.com  
Antwerp, Belgium

Item	Quantity	Price	Amount
Website Development  phase 3(website completion )	1	650 Euro	650 Euro
<b>Total</b>			<b>650 Euro</b>

**Payment method:** Bank Transfer

**Note:** Thank you for choosing us!

**IBAN:** BE30 3632 5343 8711

**Recipient:** Cherif Abdoulaye

**Note:** VAT not applicable. Registration  
in process