



NO. 062859

INVOICE

Date: 30 October , 2025

Billed to:

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

From:

optimacoretech.com
optimacoretech@outlook.com
Antwerp, Belgium

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

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