

Number:

Date:

DM20000017 14/07/2020

De Groene Boog BV

attn. accounting department

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DEBETNOTA

Description			Price
Letter of credit fee july 2020:		€1	.510,93
	Amount Due:	€	1.510,93

Payable upon receipt

Payment instructions:

IBAN BE23 7340 4341 5791

BIC KREDBEBB

Please mention the document number and the date:

DM20000017

31/07/2020