From: **Audrius Zidonis**

Business Name: MB "Židonis"

Savanoriu pr. 151-25

Kaunas, LT50174

Lithuania

VAT ID: LT100011515215

Bill to: **ATWEO**

Attn: Geert Slachmuylders

Hondiuslaan 42 Duffel, 2570 Belgium

VAT ID: 0720600825

INVOICE

\$480.00

\$480.00

INVOICE # T731847355 Sep 8, 2024 DATE **DUE DATE** Sep 9, 2024 TOTAL AMOUNT **TOTAL DUE**

DESCRIPTION / MEMO	AMOUNT
(34649873) Audrius Zidonis - 8:00 hrs @ \$60.00/hr - 09/02/2024 - 09/08/2024	480.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$480.00

Invoice created via Upwork

REMIT TO