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: BE0720600825

## INVOICE

\$1,050.00

\$1,050.00

INVOICE # T714754610 DATE Jul 14, 2024 **DUE DATE** Jul 15, 2024 TOTAL AMOUNT TOTAL DUE

DESCRIPTION / MEMO	AMOUNT
(34649873) Audrius Zidonis - 17:30 hrs @ \$60.00/hr - 07/08/2024 - 07/14/2024	1,050.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,050.00

Invoice created via Upwork

## **REMIT TO**