

Invoice: dsf



Customer:

Pieter

BE 1568789

Bergensesteenweg 256, 1600 Sint-Pieters-Leeuw

pieter@gmail.com

124588

Company:

Jan

BE 58976416

fabriekstraat 15, 1080 Molenbeek

jan@gmail.com

124587

TOTAL AMOUNT: 415€

Dear Pieter , You have 10 days to make the payment!