

kenny kaluiji
lillebergveien 3
0662 Oslo
Norway

INVOICE 3970827

Invoice date 2022-06-30
Due date 2022-07-14
PIN code 19511322

Description	Period	Amount	Price	Sum
Renewal nguvuinvest.eu	2022-08-27 - 2023-08-27	1	50.00	50.00
Renewal nguvuinvest.nl	2022-08-27 - 2023-08-27	1	75.00	75.00
Renewal decarbonify.eu	2022-09-08 - 2023-09-08	1	50.00	50.00
Renewal decarbonify.no	2022-09-08 - 2023-09-08	1	110.00	110.00
Renewal decarbonify.shop	2022-09-08 - 2023-09-08	1	375.00	375.00
Renewal decarbonify.cloud	2022-09-08 - 2023-09-08	1	220.00	220.00
Subject to VAT: 704.00 Exempt from VAT: 0.00 25% VAT: 176.00 Total (NOK):				880.00

PAID

The invoice is settled against credit note 4044976 / 4069967 / 4100651.