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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 decarboni		2022-0	9-08 - 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



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