

Dries Bos

invoice: 2024001

customer: MMerch

date: 26-Jan-2024

service	hours or units	hourly or unit rate
contractual work Jan	1	\$ 15,465
TOTAL RATE	1	\$ 15,465
VAT (0%)		\$ 0
TOTAL COSTS		\$ 15,465

Dries Bos

Rua Cruz de Santa Helena 13-F

1100-189, Lisbon, Portugal

+351 925124240

info@driesbos.com

Fiscal Number: PT 3055 4033 5

WISE Bank (for United States bank transfers)

Account holder: Dries Bos

ACH and Wire Routing Nr: 026073150

Account number: 8310820104

N26 Bank (for Europe bank transfers)

Account holder: Dries Bos

IBAN: DE38 1001 1001 2625 6505 17

BIC: NTSBDEB1XXX

MMerch, LLC

1209 Orange Street

Wilmington, DE, 19801

United States

TAX-ID: 88-1190258