

# INVOICE

KPMG International Limited  
London, United Kingdom

**Invoice No.** KV3536  
**Issue Date** 22/04/2026  
**Due Date** 30/04/2026  
**Status** Rejected

Item Category	Reference Building	Net Amount (€)
Gallileo Rent April	Gallileo	1,200,030.45
<i>amount mismatch? check contract</i>		
	Net Amount	€ 1,200,030.45
	VAT (0%)	€ 0.00
	<b>Gross Amount</b>	<b>€ 1,200,030.45</b>

*REJECTED X*

*Invoice rejected. Please contact Accounts Payable.*