

BNP PARIBAS ■■■

Registered Office · VAT ID EU123456789

This document was automatically generated.

Scan ref: A9F-22-LQ

Invoice No.	INV-005
Issue Date	21/06/2020
Due Date	01/01/2021
Reference	Prime Tower Utilities
Building	210098
Gross Amount	€ 1,200,030.45
Net Amount	€ 900,000.45
Status	Paid

 Check building code

PAID ✓