

## **Invoice 07.2024**

**Step into Liquid BV** 

**KvK**: 63161664

BTW: NL855118519.B.0.1

**IBAN:** NL10 INGB 0006 8149 63

admin@stepintoliquid.nl

Noorderstraat 14

2042 KK Zandvoort

Bill To:

Jina Al Limited

9/F MW Tower No.

111 Bonham Strand Sheung Wan,

Hongkong

lisa.li@jina.ai

Invoice number: 07.2024

Invoice date: @March 21,

2024

Due date: @April 4, 2024

Aa Items	# Quantity	# Price	Σ Amount	# BTW rate	Σ BTW	Σ Total
Sponsor fee Al Builders Event March 7 '24 Amsterdam NL	1	€500.00	500	0%	0	500

## **Payment instructions:**

Total: €500.00

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Checks payable to "Step into liquid BV"

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