

**Invoice # SYN-2020-05-17**

<b>Date of invoice:</b> 17 May 2020
<b>Supplier:</b> Synyanskiy Andriy Volodymyrovych, Private Entrepreneur 8 Fesenkivskyi v'yizd, 62 apt., Kharkiv, 61001, Ukraine Tax ID: 2875008219
<b>Customer:</b>  YourCompany  Chaussée de Namur 40, 1367 Grand-Rosière, Belgique (Belgium)
<b>Description:</b> Redeem for sales on Leewise Apps
<b>Payment Term:</b> 21 days
<b>Currency:</b> EUR
<b>Total cost of the goods/services:</b> 465.50
<p style="text-align: center;"><b>Bank information:</b></p> <p>Beneficiary: PE Synyanskiy Andriy Volodymyrovych IBAN code: <b>UA113515330000026003052219382</b></p> <p>Beneficiary's bank: JSC CB "PRIVATBANK" Bank Address: 1D HRUSHEVSKOHO STR., KYIV, 01001, UKRAINE SWIFT code : PBANUA2X</p> <p><u>Correspondent bank :</u> Bank Address :</p> <p>SWIFT code: <u>Correspondent account:</u></p>

**Redeem Reference Number: PO11034**

#	Description	Amount, EUR
1	Redeem for sales on Leewise Apps.	465.50
Total to pay:		<b>465.50</b>

Please note, that payment according to this invoice at the same time is the confirmation of performed works, delivered services and final mutual installments between Parties without any additional documents. Also it is to acknowledge that Parties have no claims to each other.

Supplier: \_\_\_\_\_ Synyanskiy Andriy Volodymyrovych



# TAX INVOICE

YourCompany  
Chaussée de Namur 40  
1367 Grand-Rosière  
BELGIUM

**Invoice Date**  
5 May 2020

**Invoice Number**  
INV-1178

**Reference**  
PO12834

**VAT Number**  
GB161363819

Flowbird Ltd  
Attention: Jason Rainbird  
Repton Manor  
Repton Avenue  
Ashford  
Kent  
TN23 3GP  
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount EUR
2020/13658, RoboThink, 132.50 € M20042916088451, from 29/04/2020 to 29/05/2020	1.00	13.25	Zero Rated EC Services	13.25
Subtotal				13.25
TOTAL ZERO RATED EC SERVICES				0.00
TOTAL EUR				13.25

## Due Date: 5 May 2020

Payment Details  
Barclays  
Bank/Sort Code: 20-02-62  
Account Number: 23950875



[View and pay online now](#)

# PAYMENT ADVICE

To: Flowbird Ltd  
Attention: Jason Rainbird  
Repton Manor  
Repton Avenue  
Ashford  
Kent  
TN23 3GP  
UNITED KINGDOM

<b>Customer</b>	YourCompany
<b>Invoice Number</b>	INV-1178
<b>Amount Due</b>	13.25
<b>Due Date</b>	5 May 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above

YourCompany  
Chaussée de Namur 40  
1367 Grand-Rosière  
Belgium

## Invoice

Date: 30.04.2020  
Invoice No.: **INV001805**

YourCompany  
Steuerschuldnerschaft des Leistungsempfängers  
Reverse Charge, Art.226 Nr.11 i.V.m. Art.196 MwStSystRL  
LZ: 04/20,  
PO13338  
SO2020/845461

Description	Qty	Rate	Amount
<b>Commission</b>			
* Commission			
Client: QWSTION 1.075			
Zwilling			
5.501	1.00	12,850.00	12,850.00 €
Nollservice			
4.065			
Ralf Hinkel			
2.212			
		Sum:	12,850.00 €
		steuerfreie innergem. Lieferung	0.00 €
		<b>Brutto Total:</b>	<b>12,850.00 €</b>

Please settle the invoice amount by: 27.05.2020

**openfellas GmbH**  
Brudermühlstr. 14  
81371 München

tel: +49 89 716 723 760  
mail: [info@openfellas.com](mailto:info@openfellas.com)  
web: <http://www.openfellas.com>

Geschäftsführer: Kristofer Eriksson,  
Ronald Hanke, Johannes Nordhaus

Handelsregister: AG München, HR  
154685 Ust.-IdNr.: DE274783499

Kreissparkasse München Starnberg  
Ebersberg  
Bahnhofstr. 34, 82041 Oberhaching

BLZ: 702 501 50  
Konto: 228 139 27  
BIC-/SWIFT: BYLADEM1KMS  
**IBAN: DE29702501500022813927**



# Invoice

Invoice number: 3581595427

Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

VAT number: IE 6388047V

## Bill to

Corentin Legris

FLY 4 ALL SA

Route de Bière 7

1189 Saubraz

Switzerland

## Details

Invoice number .....3581595427

Invoice date .....30 Apr 2019

Billing ID .....1916-8784-6610

Domain name .....fly4all.ch

## Google Cloud – GSuite

Total in EUR **€56.00**

## Summary for 1 Apr 2019 - 30 Apr 2019

Subtotal in EUR €56.00

VAT (0%) €0.00

Total in EUR €56.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(€)
G Suite Business	Usage	1 Apr - 30 Apr	7	56.00
Subtotal in EUR				€56.00
VAT (0%)				€0.00
Total in EUR				<b>€56.00</b>

John DOE  
His Company  
First Street  
1000 Bruxelles  
Belgium

2020. March26.

Leonard Awesome  
His Company  
Second Street  
1000 Bruxelles  
Belgium

Dear Mr Leonard Awesome,

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

We are looking forward to hearing from you soon.

Yours sincerely,

John DOE