



Invoice No.: 9115002375 Customer ID: 1300000026

Date: 23.10.2024

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PSP Element

Service Provision Period: 09/2024 - 10/2024

Currency EUR

SEP 2024

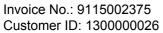
BE44-PRO0023366

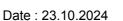
DEMO 2024 LastYear 23366

Position Ma	aterial D	<u>Description</u>	Quantity	UM	VAT	Unit Price	Position Total
0040 906	6502 Application	Basic III	124	Н	0,0%(A0)	50,00	6.200,00
0050 906	6500 Application	Basic I	50	Н	0,0%(A0)	40,00	2.000,00
0060 906	6503 Application	Basic IV	21	Н	0,0%(A0)	150,00	3.150,00
0070 906	6500 Application	Basic I	12	Н	0,0%(A0)	40,00	480,00
0080 906	6083 External Co	nsultant	1	PU	0,0%(A0)	111.830,00	111.830,00-

SEP 2024 Subtotal (Net) 100.000,00-









PSP Element

Currency EUR

OCT 2024

BE44-PRO0023366

DEMO_2024_LastYear_23366

VAT 0,	,0%(A0)						0,00
Subtotal							7.840,00 92.160,00-
OCT 2024 Subtotal (Net)							
0030	906503 A	pplication Basic IV	22	Н	0,0%(A0)	150,00	3.300,00
0020	906500 A	pplication Basic I	30	Н	0,0%(A0)	50,00	1.500,00
0010	906502 A	pplication Basic III	76	Н	0,0%(A0)	40,00	3.040,00
Positio	n Material	Description	Quantity L	JM	VAT	Unit Price	Position Total

Terms of Payment: Up to 22.11.2024 without deduction

This is a credit note, no payment is to be made.

This is a computer generated form and will not be signed.