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Bill to: Odoo Belgium
Chaussée de Namur, 40
1367 Grand-Rosière
Belgium

Invoice 2021-01

Date: 28/07/21

Period: 05/07/21 - 28/07/21

Function	Workdays	Daily Rate
Developer	3	€235
Subtotal		€705
VAT (6%)		€42.3
Total		€747.3

Payment information:
IBAN: BE29 0635 3471 5494
BIC: GKCCBEBB