



Odoo S.A.
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1367 Grand-Rosière
Belgium

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fast2work GmbH, Michael Ross
Wickenweg 52
26125 Oldenburg
Germany
VAT: DE342094889

Invoice 2022/96781

Invoice Date:
12/14/2022

Due Date:
01/04/2023

Source:
SO2022/2785474

Description	Quantity	Unit Price	Taxes	Amount
[invoice_ocr] Starter Pack	1.00 PCE	15.00	V-INTRA-S 0	15.00 €
Untaxed Amount				15.00 €
VAT				0.00 €
Total				15.00 €
<i>Paid on 12/14/2022</i>				15.00 €
Amount Due				0.00 €

Please use the following communication for your payment : **2022/96781**

I hereby agree that I will be invoiced upon order acceptance and I will pay within 21 net days.

VAT reverse charge rule applicable

Auto-liquidation / l'article 196 directive 2006/112/EC