

Invoice



Invoice number 8AE322FA-0019
Date of issue November 10, 2023
Date due November 17, 2023

CLA Code Labs GmbH
+49 1573 5998895
hello@codelabsacademy.com
DE VAT DE353996147

Bill to
Santiago Jose Oviedo Gonzalez
santiago24612@gmail.com

€250.00 due November 17, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Code Labs Academy Course Deposit	1	€250.00	€250.00
Subtotal			€250.00
Total			€250.00
Amount due			€250.00