

Invoice ROG 2025-01

Invoice Details	
Invoice Number	2025-01
Invoice Date	28/01/2025

From (Service Provider)	Bill To (Client)
Mr. Jensen MADs (Doss) Hafendamm 53 24937 Flensburg Germany  madsschwartz@gmail.com  +49 1707291304	BK ROG ESPORT (SAS BUNKER ESPORTS) 2 Sentier Paul Lafarge 94800 VILLEJUIF France Reg. No: 888 239 274 (PARIS)

Bank Details	
IBAN	DE11 1001 1001 2625 8143 51
BIC	NTSBDEB1XXX

Note: Service Provider is not liable for VAT.

Service Details	
Period	01/01/2025 – 31/01/2025
Nature	Esport player services and promotional activities as per agreement
Amount Due	3,000 EUR (VAT-exempt)

Payment Terms	
Due Date	Within 30 days of invoice date
Late Payment	4% interest may apply as per agreement

Please reference **Invoice #2025-01** when making payment.

Thank you for your business!