



## Invoice SK 2025-02

Invoice Details	
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	SK GAMING GmbH & Co. KG Stadtwaldgürtel 42 50931 Cologne Germany

Bank Details	
IBAN	DE11 1001 1001 2625 8143 51
BIC	NTSBDEB1XXX

*Note: Service Provider is not liable for VAT.*

Service Details	
Service/Item	Gym Membership (Berlin)
Context	Membership was recommended by SK GAMING coaches to maintain fitness, facilitate training environment, and collaborate with teammates (e.g., Exakick).
Amount Due	<b>600 EUR</b> (VAT-exempt)

Payment Terms	
Due Date	Within 30 days of invoice date

<b>Payment Terms</b>	
<b>Late Payment</b>	Interest or penalties may apply as per standard practice

Please reference **Invoice #2025-02** when making payment.

*Thank you for your cooperation.*