

צחי
74)גולןB2R4)
Legal Name: WiseBI
Att: צחי גולן
Nahal kidron 37
Be'er-Sheva
8485772
IL



INVOICE #2351303799 Gav-Yam Negev		^ Details	בינואר, 1 2024
DESCRIPTION	PERIOD	AMOUNT	
Service Retainer for 334	ינו 24	₪ 2,700.00	
Total		₪ 2,700.00	

Wire Payment Details

Company Name: A.W. SHARED WORK SPACES LTD
Bank Account Number: 172855502
Routing Number: IDBLILIT
IBAN Number: IL020110100000172855502
Sort code:
Payment reference: צחי גולן

Terms: Due Upon Receipt

Overage Pricing: B&W Prints — ₪ 0.30/page; Color Prints — ₪ 1.40/page; Conference Room Credits — ₪ 55.00/credit.

A.W. SHARED WORK SPACES LTD
Tax ID: 516337557
Gav Yam Negev Park
Be'er Sheva, 84709,Israel
beersheva@wework.co.il
(mailto:beersheva@wework.co.il)

If you have questions about your invoice, please submit a support request (https://members.wework.com/support/step_1?referrer=support) for the fastest response. If you are not a member, please email help@wework.com

NOTE: This invoice includes recurring charges for the upcoming month, which begins on 01-02-2024, as well as prior month consumption overages for services such as printing and conference room hours.

Invoice view generated at 2024-01-25 04:01:24 UTC