

Naho Shiina
Aachenerstraße 2
80804 München
Germany

Dear Naho Shiina,

We will debit your account for the invoices/credit notes listed below on 06.01.2023. Please ensure you have sufficient funds in your account.
This payment will appear on your bank statement as SHARE NOW GmbH, with reference 411200387966 and creditor ID DE11ZZZ00000144980.

Yours sincerely,
Your SHARE NOW team

Bank account (IBAN)	:	DE397007002403967*****
Mandate Reference	:	078207130001
Creditor-Id	:	DE11ZZZ00000144980

Invoice Number	Document Date	Amount	Currency
3285000064760264	Dec 29, 2022	24.29	EUR
Total balance amount		24.29	EUR

Contact:
SHARE NOW Customer Service

Email:
hallo@share-now.com