Purchase - Invoice Invoice produced by customer.



Access Financial International SA Case Postale 2123 Chemin de Precossy 7 1260 Nyon Switzerland

7. February 2023

 Vendor No.
 606641
 Invoice No.
 INK483527

 External Doc. No.
 VMS.025865

VAT Registration No. CHE112133536

Chamber of Commerce. n/a Posting Date 7. February 2023

Job No.	Description	Week No.	Quantity (Cost Item ID	Amount
0A12-	Ribeiro, Nelson	Week 5	136.00 H	NKNTS00017713	14,055.60
0A12-	Nagrath, Anirudh	Week 5	176.00 H	NKNTS00017791	5,799.20
0A12-	Cardoso, Joao	Week 5	32.00 H	NKNTS00018139	3,056.00
0A12-	Pereira, Luis	Week 5	136.00 H	NKNTS00017932	13,658.48
0A12-	Other - Expenses		H	NKNES00001193	1,071.82
0A12-	Giallongo, Amanda	Week 5	176.00 HNKNTS00018046		7,645.44
		VAT re	eversed charq	Total EUR Excl. VAT ed VAT Amount Total EUR Incl. VAT	45,286.54 0.00 45,286.54
			IBAN:	CH110022822856434860G	45,286.54