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Document no.	Date	Page
<b>PO/2.768</b>	<b>19/12/2022</b>	<b>1</b>
Supplier	VAT no.	
00000879	NO 930108995 -	

Payment	Delivery
PAYPAL 45 DAYS INVOICE DATE	
Bank	

Item	Service description	UM	Quantity	Price	Discount	Amount	Delivery
EN-NO	STOP-473 5 SCREEN EN>NO	NR	1,00	12,5000		12,50	19/12/2022
EN-NO	STOP-452 18 SCREEN EN>NO	NR	1,00	45,0000		45,00	19/12/2022
EN-NO	Query via email Credits EN>NO 15/12/2022	NR	1,00	2,5000		2,50	19/12/2022
			<b>Quantity</b>	3,00	<b>Taxable income</b>	60,00	
					<b>Total VAT</b>	0,00	
						0,00	
					<b>Total amount</b>	60,00 EUR	

•Please indicate the document number in your invoice

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**-Delivery deadline and penalty clause-**

The deadline for completion of the assignment is: 19/12/2022

In the event of non-compliance with the above deadline, it comes with a penalty of 10% of the total remuneration of the assignment for each day of delay, which can be automatically reduced by the principal from the full compensation agreed upon