



TMS Admin

Telephone: (+91) 097128 11223

LOG180001_002

Invoice date : 11.03.2022

Payment due date : 10.04.2022

Project Number : **LOG180001**

Company:
Kanhasoft
Satellite
Phone: (+91) 099989 69874

Payment Information:

Payment Method	Bank Transfer
Bank Address	TMS
Account Holder	TMS
Currency	EUR, €

IBAN	123456
SWIFT/BIC	123456
Routing Number	123456

#	PROJECT	SCOOP	PRICE	TOTAL
(1)	Project Number: LOG180001	Scoop No : 001	1.457,00	1.457,00
Subtotal				€ 1.457,00
Tax				€ 0.00
VAT Included in Total				€ 0.00
Total				€ 1.457,00

Payments Detail

#	Amount	Payment Date
1	500,00	15.03.2022
2	400,00	15.03.2022
3	57,00	15.03.2022