

# BrandCops

# INVOICE

## Ship TO

Quest House Suite 2  
125 Staines RD  
Hounslow  
United Kingdom

CLAIM DATE	15/08/2020
INVOICE #	5843584
CUSTOMER ID	105
DUE DATE	14/09/2020

## BILL TO

Stephanie Hoffmann  
Roporto Ltd  
LAUSANNE 1015  
Switzerland

VAT Number: CHE1548309TVA  
Payment Term: 30 Days  
Currency: Euros  
PO Number: 40760439

DESCRIPTION	TAXED	AMOUNT
Promo Q2 - 20 July pt.1 Offer Code: EMEA22165307SAO & EMEA22964037SAO		12,500.00

Subtotal	12,500.00
Taxable	-
Tax rate	6.250%
Tax due	781.25
Other	-
<b>TOTAL</b>	<b>€ 13,281.25</b>

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check