

BrandCops

INVOICE

Ship TO

Quest House Suite 2
125 Staines RD
Hounslow
United Kingdom

CLAIM DATE	12/08/2020
INVOICE #	683946
CUSTOMER ID	105
DUE DATE	11/09/2020

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 ASIN: 6436340SAI		7,250.00

Subtotal	7,250.00
Taxable	-
Tax rate	6.250%
Tax due	453.13
Other	-
TOTAL	€ 7,703.13

OTHER COMMENTS

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