

OFFICE CS LTD

INVOICE

Ship TO

70 Oak Rd
Oldbury B68 0BD
United Kingdom

CLAIM DATE	25/08/2020
INVOICE #	43694834
CUSTOMER ID	75075
DUE DATE	24/09/2020

BILL TO

Alexander Makarov
Roporto Ltd
LAUSANNE 1015
Switzerland

VAT Number:	CHE2587749TVA
Payment Term:	30 Days
Currnecy	Euros
PO Number:	60560439

[illegible]

Subtotal	17,800.00
Taxable	-
Tax rate	6.250%
Tax due	1,112.50
Other	-
TOTAL	€ 18,912.50

OTHER COMMENTS

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