

WELLCOM OPINIONS

INVOICE

Ship TO

39 ctp 5
Khimki
Moscow Oblast
Russia

CLAIM DATE	12/08/2020
INVOICE #	703RPO
CUSTOMER ID	204
DUE DATE	11/09/2020

BILL TO

Melanie Savreux
Roporto Ltd
LAUSANNE 1015

VAT Number: CHE10748092TVA
Payment Term: 30 Days
Currency: Euros

PO Number: 40787692

DESCRIPTION	TAXED	AMOUNT
Promo Q2 - 20 July pt.1 Offer Code: EMEA10190427STO		30,000.00

Subtotal	30,000.00
Taxable	-
Tax rate	6.250%
Tax due	1,875.00
Other	-
TOTAL	€ 31,875.00

OTHER COMMENTS

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