

Invoice



Zebra on Wheels BV
Weesperstraat 61
1061 VN Amsterdam
The Netherlands

To **Porticus Amsterdam CV**
P.O. Box 7867
Netherlands

Date:
30-September-2023

PO:
0

Contact: Sunil Singal
+91 932 222 6704
invoices@zebraonwheels.com

Attention:

Invoice Number:
INV-23-0107-PRTAM

Date	Originator	File Name	New Slides	Edit to existing slides	Hours
01-Sep-2023	Audrey Guichon	Pre reads Beirut_AUDREY GUICHON	9	0	0
01-Sep-2023	Audrey Guichon	Pre reads Beirut	1	0	0
Subtotal (Slides)			10	0	0
Subtotal (Hours)			5 slides/ hour	10 slides/ hour	
			2	0	0
			Total Hours		2.00
			Subtotal (€100 per hour)		€200.00
			Discount		-€10.00
			VAT		€39.90
			Total		€229.90

Invoice Is Payable Within 30 Days Of Receipt At Bank Account (IBAN) NL57ABNA0415830095

(Please Indicate Invoice Number)

Should you wish to pay with credit card, please contact invoices@zebraonwheels.com