



# INVOICE

interreg.eu maintenance fee for 2 years

**Cobianzo Communication Ltd**

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**BILL TO****Interact Programme**

Toldboden 3, st. E.  
Viborg, Viborg 8800  
Denmark

**Invoice Number:** 78

**Invoice Date:** August 24, 2020

**Payment Due:** September 8, 2020

**Amount Due (EUR): €2,016.00**

Services	Quantity	Price	Amount
<b>interreg.eu maintenance</b> monthly fee along 2 years, From Oct 2018 to Oct 2020	24	€70.00	€1,680.00

**Subtotal:** €1,680.00

Basic rate 20%: €336.00

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**Total:** €2,016.00

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**Amount Due (EUR): €2,016.00**

**Notes / Terms**

## Payment Details

COBIANZO COMMUNICATION LTD

Bank: Transferwise

IBAN

BE19 9670 3823 2312

Bank code (SWIFT/BIC)

TRWIBEB1XXX

Address

TransferWise Europe SA

Avenue Marnix 13-17

Brussels

1000

Belgium