



INVOICE

1001

IamDemmy Tech.

Date: Sep 19, 2016

Due Date: Oct 1, 2016

Balance Due: kr3,000

Bill To:

MAEL SHIPMANAGEMENT CO

Europe & Africa division.

20-22 Wenlock Road

London, N1 7GU

Item	Quantity	Rate	Amount
Design and Creation of a website for MAEL SHIPMANAGEMENT CO Europe & Africa division.	1	kr3,000	kr3,000

Subtotal: kr3,000

Total: kr3,000

Notes:

BANK DETAILS

BENEFICIARY NAME: Abdulai Ademola

BENEFICIARY ADDRESS: Høje Gladsaxe 1, Soborg 2860, Copenhagen, Denmark

BENEFICIARY IBAN NUMBER: DK32 2000 0745 1878 62

BENEFICIARY BANK NAME AND ADDRESS: Nordea Bank, Frederiksborggade 14- 16, 1360 København K, Denmark

BENEFICIARY BANK IDENTIFIER CODE /BANK SWIFT CODE: NDEADKKK

Terms:

Half payment should be paid before and remaining half paid at the end of the project. Project will be done within two weeks. Expected date of Delivery is 1st of October, 2016