



# Invoice #161

Issued: 2022-09-28

Return Address: Pirilampo BVBA - Henri Regastraat 3 - 3000 Leuven

Pirilampo BVBA  
Henri Regastraat 3  
3000 Leuven  
VAT BE 0642.789.702 RPR Leuven

AREMIS Belgium NV/SA  
Charles Schallerlaan 54  
1160 Oudergem  
VAT BE 0885.840.226

## Items

| Description  | Type  | Rate       | Quantity | Sub-total |
|--|-------|------------|----------|-----------|
| TECH Consulting and PM services September 2022 (Fabrice Niessen) | Timed | 123.45 €/d | 20.25    | 2499.86   |

## Amount Due

|                         |                |          |
|-------------------------|----------------|----------|
| Sub-total               | 2499.86        | €        |
| Tax @ 21%               | 524.97         | €        |
| <b>Total Amount Due</b> | <b>3024.83</b> | <b>€</b> |

## Notes

*Thank you! I really appreciate working with you.*

## Terms

Please transfer money within **10 days** of receiving this invoice to the account BE94 9731 4230 6714 quoting structured reference +++220/9700/16103+++.