

INVOICE

Me-Team LTD UTR: 64882 15230 Company number: 13520483 7 Bell Yard London United Kingdom

Bill To:

Innotech Holding GmbH office@innotech.at Laizing 10 ATU63124826

Invoice # 492866

Invoice Date May 10, 2025

Due Date June 10, 2025

Item Description	Qty	Rate	Amount
Me-QR.com monthly subscription	1	13.61	13.61

Sub total 13.61 EUR
Total 13.61 EUR

Notes

It was great doing business with you.

If you have any questions, please email us - $support@me\-qr.com$

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