

INVOICE


INVOICE Number:	CL20220214	Client details:
Description of INVOICE:	April Invoicing	22841 Emerald Chase PI Ashburn VA
Client:	dotGov Solutions LLC	20148
Date Generated:	2024-05-20 09:37:24	Phone: +17037286244
		BRN:
		TPIN: 2345678

INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Consulting Fee	April 2024 - Rowan Vos \$5,000 USD in EUR	1	4,598.70 EUR	4,598.70 EUR
2	Expense Refund	Expense refund Mar/April (Attached) (Terminated consultants + Office)	1	27,715.94 EUR	27,715.94 EUR
		NET TOTAL			32,314.64 EUR
		VAT AMOUNT		0%	0.00 EUR
		GROSS TOTAL			32,314.64 EUR

Payment Terms: *Payment due within 15 calendar days of the submission of invoice.*

BANK DETAILS:
Bank Account Holder: **Rowan J. Vos**
Bank Name: **ING**
Bank BIC/SWIFT Code: **INGBNL2A**
Account Number/IBAN: **NL30 INGB 0008 8858 44**
Bank address: **NG Bank N.V., Foreign Operations, PO Box 1800, 1000 BV Amsterdam, Netherlands**

Invoice Provided by	Client confirmation:
Name: Rowan J. Vos	<i>The client representative receiving the invoice:</i>
Signature:	Name:
	ID Number:
	Role:
	Signature: