



Invoice

Invoice No.	Customer No.	Invoice date
202108021	8	2021-08-02

QEW
Foxham 57
9601 LE Hoogezand, Holland

Due date: 2021-09-02

Terms of payment: 30

Penalty interest: 7 %

Your reference: Peter Stello
Our reference: Andrei Brassas

Order / Note:

Pay to **IBAN:** SE3950000000059471003660, **BIC:** ESSESESM, **SWIFT:** ESSESESS

Without VAT	VAT EUR	TO PAY
899	0	899 EUR

Article	Description	Ammount / Unit	Unit price
Service support basic contract	aug 2021	1 (Pcs)	899



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