



Invoice

Invoice No.	Customer No.	Invoice date
468	7	2021-07-01

Trico Belgium SA
Avenue Champion, 1
B-6790 Aubange, Belgium

Due date: 2021-08-31

Terms of payment: 60

Penalty interest: 7 %

Your reference: Rene Masson

Order / Note:

Our reference: Andrei Brassas

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

Without VAT	VAT EUR	TO PAY
19100	0	19100 EUR

Article	Description	Ammount / Unit	Unit price
Service support basic contract	July 2021	1 (Pcs)	19100

REVERSE CHARGE

MixCont AB, 23145, Sankta gertrudsvag 10.
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Our VAT: SE556251680601