



Invoice

Invoice No. 202109023 Customer No. 7 Invoice date 2021-09-02

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

Your reference: Rene Masson
Our reference: Andrei Brassas

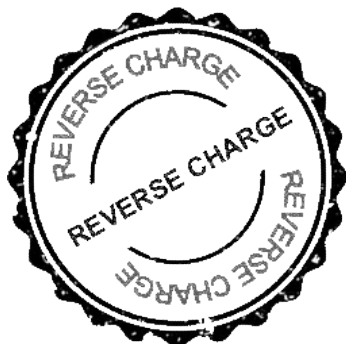
Due date: 2021-11-01
Terms of payment: 60 days net
Penalty interest: 7 %

Order / Note:

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

Without VAT	VAT EUR	TO PAY
1900	0	1900 EUR

Article	Description	Ammount / Unit	Unit price
Service support basic contract	sept 2021	1 (Pcs)	1900



MixCont AB, Sankta gertrudsvag 10, 23145, Trelleborg.
Contact us, Phone: +46-709 191925, E-mail: finance@mixcont.com.
Our VAT: SE556251680601