



# Invoice

Invoice No.	Customer No.	Invoice date
202108023	7	2021-08-02

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

**Due date: 2021-10-02**

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	<b>TO PAY</b>
1900	0	<b>1900 EUR</b>

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

**REVERSE CHARGE**

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