



Invoice Reminder

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

QEW
Foxham 57,
9601 LE Hoogezand, Holland

Due date: 2021-09-02

Printed: 2021-09-14

Penalty interest: 7 %

Our reference: Andrei Brassas

E-mail: finance@mixcont.com

Phone: +46-709 191925

Order / Note:

Dear Customer, our records show that invoice 202108021 is still not paid. Please proceed with the payment as soon as possible. Please specify invoice no. in the payment. Contact us if you have any questions. Ignore this message if the payment is already done.

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

Without VAT	VAT EUR	Penalty EUR	TO PAY
899	0	2.07	901 EUR

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