

Invoice

Invoice No. Custommer No. Invoice date

202108023 7 2021-08-02

Trico Belgium SA Due date: 2021-10-02

Terms of payment: 60

Penalty interest: 7 %

Your reference: Rene Masson Order / Note:

Our reference: Andrei Brassas

Avenue Champion, 1

B-6790 Aubange, Belgium

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 aug 2021 1 (Pcs) 1900

