



# Invoice

Invoice No.	Customer No.	Invoice date
29	8	2021-08-01

QEW  
Foxham 57  
9601 LE Hoogezand, Holland

**Due date: 2021-09-01**

Terms of payment: 30

Penalty interest: 7 %

Your reference: Peter Stello  
Our reference: Andrei Brassas

Order / Note:

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

Without VAT	VAT EUR	<b>TO PAY</b>
899	0	<b>899 EUR</b>

---

Article	Description	Ammount / Unit	Unit price
Service support basic contract	aug 2021	1 (Pcs)	899

**REVERSE CHARGE**

MixCont AB, 23145, Sankta gertrudsvag 10.  
Contact us, Phone: 0709-191925, E-mail: andrei.brassas@mixcont.com.  
Our VAT: SE556251680601