



# Invoice

Invoice No.	Customer No.	Invoice date
202110041	8	2021-10-04

QEW  
Foxham 57  
9601 LE Hoogezand, Holland

**Due date: 2021-11-03**  
Terms of payment: 30 days net  
Penalty interest: 7 %

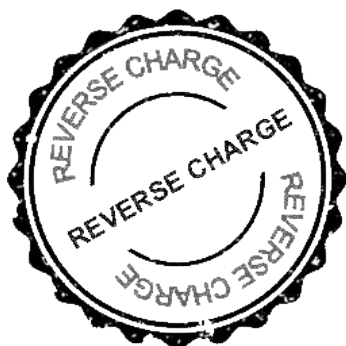
Your reference: Peter Stello  
Our reference: Andrei Brassas

Order / Note:

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

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

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



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