

Kushal Suthar
Kushaltripas@gmail.com
UID : KUSH123456789

Invoice 15075
Date 27-11-2021
Payment terms 14 days net

HDFC
Maria Tot

Floridusgasse 16
2600 Vienna
India

Services	Time Period	Price in EUR	VAT in %
Service 33	19-10-2021	5,562.50	20%

Subtotal 5,562.50
VAT 1,112.50
Total 6,675.00

Bank Info
Bank Name
IBAN: 2342456435
BIC: GIBARESCXX