INVOICE NO.
 2024/CIG/2594

 INVOICE DATE
 20-Mar-24

From Chase IT Global Ltd

Reg # 14670112

Address: 605 B Leytonstone High Road, London, England, London, E11 4PA, GB

Contact (44) 74 1104 4799

Email: <u>accounts@chaseitglobal.com</u>

Bill TO:

Fenice Computer Services Srl

Address: Via G. Galilei, 32 20834 Nova Milanese (MB)

Contact: 41 919 80962

Email: amministrazionefenice@pec.it

Date	Ticket	Description		Rate	Duration	Tool Cost	Travel Cost		Total
20-Mar-24	T5381913E	Printer error in Manno Switzerland - NLBVM4K1BB - T5381913E- FTH	€	150.00	1.00			€	150.00
20-Mar-24	T5381913E	Printer error in Manno Switzerland - NLBVM4K1BB - T5381913E- AH	€	60.00	2.00			€	120.00

TOTAL DUE € 270.00

BANK Details for Payment

Bank Name: Wise

SWIFT/BIC TRWIBEB1XXX

IBAN BE05 9676 4887 3075

Account Holder Chase It Global Ltd

WISE Address: Avenue Louise 54, Room S52 Brussels 1050 Belgium

THANK YOU FOR YOUR BUSINESS!