

>Invoice

From

Samuel Hobl
Fünfhausgasse 20/2
1150 Vienna
Austria
samuel.hobl@gmail.com

Invoice For

Dendron INC
114 16th Ave Unit A
Seattle, WA 98122

Details

Invoice ID: 20114501-2303
Issue Date: 2023.03.31

Description	Quantity	Time	Unit Price (USD)	Amount (USD)
Software development (Dendron)	78:59:28	March 2023	30.00	2369.73
0% Value Added Tag (The Tax liability is shifted to the recipient)				0
Total Amount				2369.73

Payment Details

Bank: easybank
BIC: BAWAATWW
IBAN: AT65 1420 0200 1207 4396
Or https://wise.com/pay#FE5TUZVcycl_0xBBbuZshKHh9Qs