

FASTPORT, LLC
650 Suffolk St, Ste 145
01854 Lowell
USA
Att: Jim Ray

INVOICE

Invoice no.: 10116
Date of invoice: 26.04.2021
Client no.: 3773
Page: 1 of 1

No.	Text	Quantity	Unit	Price per unit	Price
1100	Consulting - Fastport	1	pcs	7.009,28	7.009,28

www.e-conomic.dk

(Amount, VAT exempt: **7.009,28** - Amount, subj. to VAT: **0,00**)

Sub total : 7.009,28
0,00% VAT : 0,00
Total USD : 7.009,28

Terms of payment: Net 5 days - Final payment date **01.05.2021**

Please transfer amount to our bank **Nordea** - Reg. no.: **5501** / Account no.: **5036637988**

SWIFT/BIC: NDEADKKK, IBAN: DK6520005036637988, beneficiary bank: Nordea Vesterport, Vesterbrogade 8, Box 850, 0900 København C, Denmark

When paying by bank transfer, please state invoice no. **10116**

Interest will be charged on overdue payment pursuant to applicable law.