

## Invoice

**Date:** Jul 11, 2023 Invoice No: 2023-0000-0113

Invoiced To: Pay To:

GG QA
Naga (Calamba)
Havendijk 22
4405 Naga City, Bicol
4201 XA Gorinchem

Philippines Netherlands

panganibanmish.work@gmail.com Chamber of Commerce: 80630677 VAT ID: NL861742163B01 VAT ID: NL861742163B01

DescriptionRateQTYAmountUpdate payment method for APIcenter $\bigcirc$  0,011 $\bigcirc$  0,01Subtotal: $\bigcirc$  0,01Total: $\bigcirc$  0,01