

Invoice

Date: Aug 2, 2023 **Invoice No:** 2023-0000-0048

Invoiced To: Pay To:

GG QA APlcenter B.V. naga (cal) Havendijk 22 4405 legazpi, naga 4201 XA Gorinchem Philippines Netherlands

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

Description	Rate	QTY	Amount
Update payment method for APIcenter	€ 0,01	1	€ 0,01
		Subtotal:	€ 0,01
		Total:	€ 0,01