

Invoice

Date: Jul 22, 2023 **Invoice No:** 2023-0000-0050

Invoiced To: Pay To:

GG QA

naga (cal)

4405 legazpi, naga

Philippines

APlcenter B.V.

Havendijk 22

4201 XA Gorinchem

Netherlands

michelle.automator@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 |