

Invoice

Date: Jul 11, 2023 **Invoice No:** 2023-0000-0109

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

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