

Invoice

Date: Jul 22, 2023 **Invoice No:** 2023-0000-0060

Invoiced To: Pay To:

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