ARIGENTÉPund or type unknown

Invoice

Date: Jul 28, 2023 **Invoice No:** 2023-0000-0097

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