

Invoice

Date: Jul 3, 2023 **Invoice No:** 2023-0000-0086

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

DescriptionRateQTYAmountUpdate payment method for APIcenter \bigcirc 0,011 \bigcirc 0,01Subtotal: \bigcirc 0,01Total: \bigcirc 0,01