

Date: Sep 1, 2023

Invoice No: 2023-0000-0124

**Invoiced To:**

GG QA  
Naga (Calabanga)  
4405 Naga City, Camarines Sur  
Philippines  
michelle.automator@gmail.com  
VAT ID: NL861742163B01

**Pay To:**

APIcenter B.V.  
Havendijk 22  
4201 XA Gorinchem  
Netherlands  
Chamber of Commerce: 80630677  
VAT ID: NL861742163B01

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