

Date: Jul 28, 2023

Invoice No: 2023-0000-0109

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
Product synchronization <i>From Jul 28, 2023 to Aug 28, 2023</i>	€ 9,98	1	€ 9,98
Subtotal:			€ 9,98
Total:			€ 9,98