

Date: Sep 1, 2023

Invoice No: 2023-0000-0128

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