

Sedo GmbH · Im Mediapark 6 · 50670 Cologne · Germany

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https://sedo.com

Invoice #1126840

Cologne, 08/08/2023

Invoice for Order # 3911117

Amt.:	Product / Use:	Amount:
1	Refundable certification deposit	1000.00 Euro
	Total Amount:	1000.00 Euro

This invoice is due within 5 days of the invoice date (please note that we must receive the full amount of the invoice).

Account holder: Sedo GmbH
Currency: EUR/USD/GBP
Account Number: 99308601
SWIFT/BIC-Code: DRESDEFFXXX

IBAN: DE18 5008 0000 0099 3086 01
Credit institution: Commerzbank AG, Frankfurt am Main

Sort Code: 500 800 00 Additional Instructions: 3911117

Your bank or intermediary banks may charge a fee for this method of payment.

Please check with your bank when using this method and make sure to cover all fees with your payment!

If you choose the expedited transfer feature, you will be charged an additional fee of 3% and therefore a total amount of 1030.00 Euro. In this case, the associated payment methods are available.

The date of the service's provision is the date of invoice.

Cologne HRB 35019 Tax-ID DE813182233

Managing Directors: Michael Robrock Lars Krämer Arthur Mai