

EAC Certification Experts GmbH

Grafenberger Allee 115

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Germany, 12.03.2019

Invoice No: RE-2019-3-7/0003

Project Name:

Due Date: 06-04-2019

Invoice Date: 07-03-2019

[EAC Certification Experts GmbH • Grafenberger Allee 115](#)

**Mr. Valentin Bragaru**

Rue de Douvrain, 17

Ghlin

## Invoice No: RE-2019-3-7/0003

### Products

Products	Service №
Pr1	1,2,3,4,5,6,7,8

### Documents/Services

	Description	Selling Price	Quantity	Total
1	Declaration 020/2011	0,00 €	1,00	<b>0,00 €</b>
2	Consulting	30,00 €	1,00	<b>30,00 €</b>
3	Declaration 04/2011	0,00 €	1,00	<b>0,00 €</b>
4	Declaration 010/2011	0,00 €	1,00	<b>0,00 €</b>
5	Certificate 032/2011	0,00 €	1,00	<b>0,00 €</b>
6	Certificate 020/2011	0,00 €	1,00	<b>0,00 €</b>
7	Certificate 010/2011	0,00 €	1,00	<b>0,00 €</b>
8	Certificate 004/2011	0,00 €	1,00	<b>0,00 €</b>

	Description	Selling Price	Quantity	Total
Sub Total				30,00 €
Discount				0,00 €
Total				30,00 €
<b>Grand Total</b>				<b>38,10 €</b>

- Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.

- All prices are not inclusive of VAT which shall be payable in addition by the Customer at the applicable rate.

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Alina Litvinova