

Energies Jan Pieter De Nayerlaan 5 2860 Sint-Katelijne-Waver

## Invoice

made by SSS

Invoice number: 27

Created on: 6/18/2022

Period: 6/18/2022 - 7/18/2022

Date due: 7/18/2022

Jarne Peeters Manonpark 1

9500 Nederboelare, Belgium

Item	Description	Unit price	Quantity	Total
1	Advance	0.291	1058.1	€ 307.91
			Tax	+ € 64.66
			Balance Due	€ 372.57