



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

Invoice

made by SSS

Invoice number: 24
Created on: 6/18/2022
Period: 6/18/2022 - 7/18/2022
Date due: 7/18/2022

Wout Janssens
Livlaan 246
4360 Otrange, Belgium

Item	Description	Unit price	Quantity	Total
1	Advance	0.068	726	€ 49.37
			Tax	+ € 10.37
			Balance Due	€ 59.74