

INVOICE

PET NET DOO Gevgelija
Kosta Stikov

Marshal Tito bb
Gevgelija 1480
North Macedonia

Organisation name:
PET NET DOO Gevgelija

Invoice number: 23012616
Invoice date: 23 January 2023
LIR number: 113248
Registry ID: mk.petnet
VAT number: OUTSIDE EU
Invoice reference:

Due date: 22 February 2023

Annual Contribution	Amount
Service Fee per LIR	EUR 1.550,00
Invoice period: 1-1-2023 till: 31-12-2023	
Redistribution of Excess Contribution 2021	EUR -8,18
Redistribution of Excess Contribution 2022	EUR 0,00
Total	EUR 1.541,82

Total:
Total without VAT: 1.541,82
VAT (not applicable) 0,00
To pay in EUR: 1.541,82

Payment options:

- Secure online payment:

<https://my.ripe.net/#/public/invoices?accessKey=ad31a982-0f52-41e4-b43e-9f043e6247d1>

- Direct bank transfer:

Account Number:	NL37ABNA0618139087
Account Holder:	RIPE NCC
Bank:	ABN-AMRO Bank Amsterdam
	Gustav Mahlerlaan 10, 1082 PP Amsterdam, The Netherlands
SWIFT Code:	ABNANL2A
	The Netherlands

Payment Reference: 113248/23012616

Please use SWIFT/IBAN code and shared transaction costs when making the payment.
Please indicate your payment reference, i.e. LIR number and invoice number.

*This invoice is sent in accordance with the RIPE document: RIPE NCC Charging Scheme 2023.
For more information about the RIPE NCC Billing Procedure and Fee Schedule see:*

<http://www.ripe.net/lir-services/member-support/info/billing>