

Invoice

Reference 0154
Date 09/04/2018
Due Date 09/05/2018
VAT Number MT24669232

Our Information

Krumbo Marketing LTD

CMS House, Third Floor, -
San Gwann, SGN 2310,
Malta
Phone: +356 77049259
Email: info@krumbolab.com.

Billing To

Abacus Marketing Solutions SL

Calle Comte de Salvatierra 10, 3º 1ª,
Barcellona, 08006,
Spain
Phone: +34 933 158 467 / VAT: ESB66170135
Email: info@abacus-marketing.com.

Product	Quantity	Price	VAT	Total
Email Marketing for Month "D" -	1.00	36.75		36.75
Email Marketing for Month "J" -	1.00	39.00		39.00
Email Marketing for Month "F" -	1.00	221.38		221.38

Sub Total € 297.13

VAT € 0.00

Total € 297.13

Paid € 0.00

Amount Due: € 297.13

UNPAID

Notes

"This invoice is being issued in terms of the "Reverse Charge Rules."

Terms

Bank Transfer:

IBAN: MT03STBA19116000000001045402791
Account Number: 1045402791
Account Holder: KRUMBO MARKETING LTD

Paypal:

