

Invoice

Reference	0101
Date	19/12/2017
Due Date	19/12/2017
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

Demalia SL

C/Alaquàs 19, 17, Aldaia,
Valencia, 46960,
Spain
Phone: +34 960 09 50 06 / VAT: ESB66450909
Email: info@demalia.com.

Product	Quantity	Price	VAT	Total
1 Email Marketing for Month of "L"	1.00	303.50		303.50
1 Email Marketing for Month of "S"	1.00	512.00		512.00
1 Email Marketing for Month of "O"	1.00	330.00		330.00
1 Email Marketing for Month of "A"	1.00	339.50		339.50
1 Email Marketing for Month of "M" and "G"	1.00	224.00		224.00

UNPAID

Sub Total € 1,709.00

VAT € 0.00

Total € 1,709.00

Paid € 0.00

Amount Due: € 1,709.00

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:

info@krumbolab.com