

# Invoice

Reference 0104  
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

### Datawad Srl

Via Antonio Stradivari 4 ,  
Milano, 20131,  
Italy  
Phone: 0039 02-36768600 / VAT: IT08853400961 /  
R.E.A. MI - 2053309  
Email: info@datawad.com.

| Product                  | Quantity | Price    | VAT | Total    |
|--------------------------|----------|----------|-----|----------|
| <b>1</b><br>36545_102017 | 1.00     | 1,546.05 |     | 1,546.05 |

**Sub Total** € 1,546.05

**VAT** € 0.00

**Total** € 1,546.05

**Paid** € 0.00

**Amount Due:** € 1,546.05

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:

info@krumbolab.com