

Invoice

Reference 0109
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

Antevenio Srl

Viale Francesco Restelli 3/7,
Milano, 20124,
Italy
Phone: +39 02 928 841 00 / VAT: 04218260968
Email: info@antevenio.com.

Product	Quantity	Price	VAT	Total
1 Email Marketing for Month "O"	1.00	776.50		776.50
1 Email Marketing for Month "A"	1.00	364.00		364.00
1 Email Marketing for Month "S"	1.00	799.00		799.00

Sub Total € 1,939.50

VAT € 0.00

Total € 1,939.50

Paid € 0.00

Amount Due: € 1,939.50

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:

