

Invoice

Reference 0135
Date 01/02/2018
Due Date 01/03/2018
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

Mediagency Srls

Piazza IV Novembre, 7,
Milano , 20124,
Italy
Phone: NONE - VAT IT08743490966
Email: invoice@myacom.net.

Product	Quantity	Price	VAT	Total
Email Marketing for Month "S" -	1.00	45.50		45.50
Email Marketing for Month "A" -	1.00	158.40		158.40
Email Marketing for Month "N" -	1.00	68.00		68.00

Sub Total € 271.90

VAT € 0.00

Total € 271.90

Paid € 0.00

Amount Due: € 271.90

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:

