

Invoice

Reference 0126
Date 22/01/2018
Due Date 22/02/2018
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

TradeDoubler AB

Birger Jarlsg 57, 7tr,
SE-113 56 STOCKHOLM,
Svezia
Phone: NONE - VAT SE556575742301
Email: pam.it@tradedoubler.com.

Product	Quantity	Price	VAT	Total
Email Marketing for Month "J" -	1.00	970.40		970.40

Sub Total € 970.40

VAT € 0.00

Total € 970.40

Paid € 0.00

Amount Due: € 970.40

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