

# Invoice

Reference 0129  
Date 24/01/2018  
Due Date 24/02/2018  
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

### CTAWEB S.r.l.s.

Via Castelluccio 3,  
Falciano del Massico (CE), 81030,  
italy  
Phone: NONE / VAT: 04201890615  
Email: info@cubusion.com.

Product	Quantity	Price	VAT	Total
Email Marketing for Month "D" -	1.00	1,215.40		1,215.40

Sub Total € 1,215.40

VAT € 0.00

Total € 1,215.40

Paid € 0.00

**Amount Due: € 1,215.40**

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