

Invoice

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|------------|------------|
| Reference | 0133 |
| 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

TRIBOO MEDIA S.R.L.

V.le Sarca, 336,
Milano, 20126 ,
Italy
Phone: NONE - VAT 06933670967
Email: fatture.tbm@triboo.it.

| Product | Quantity | Price | VAT | Total |
|---------------------------------------|----------|--------|-----|--------|
| Email Marketing for Month of "N" - | 1.00 | 489.00 | | 489.00 |
| Email Marketing for Month of "S" - | 1.00 | 279.00 | | 279.00 |
| Email Marketing for Month of "M" - | 1.00 | 231.00 | | 231.00 |
| Email Marketing for Month of "O" - | 1.00 | 297.00 | | 297.00 |

Sub Total € 1,296.00

VAT € 0.00

Total € 1,296.00

Paid € 0.00

Amount Due: € 1,296.00

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