

Invoice

Reference 0146
Date 21/03/2018
Due Date 21/04/2018
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 "F" -	1.00	802.40		802.40

Sub Total € 802.40

VAT € 0.00

Total € 802.40

Paid € 0.00

Amount Due: € 802.40

PAID

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