

INVOICE

Jan Thiim
Marie Curies Alle 26.1.8
9220 Aalborg Øst
Denmark

Ship To:
Jan Thiim
Marie Curies Alle 26.1.8
9220 Aalborg Øst
Denmark

Inv. number: NAJ-1-202100230
Invoice date: 16.07.2021 11:16
Order Number: 81182
Order Date: July 8, 2021
Payment Method: Credit Card

	Product	Price	Quantity	Discount	VAT	Total	with VAT
1	Wetality-1000 Water Machine (representative contract instalment)	€28.69	1		22 %	€35.00	€35.00



Zoi: a411933db17c8ae3427ba6f15f856a79
Eor: c87748ef-1a66-4707-9083-b23a3d5eef0a

VAT base	€28.69
VAT 22 %	€6.31
Subtotal	€35.00
Total	€35.00