

**QUANTUM VITALITIY GROUP D.O.O**

Litijska cesta 45  
SI - 1000 Ljubljana, Slovenia

**VAT (ID) no. :** SI16756045

**Registration no. :** 7161549000

**Email :** support@wetality.com

**Web site :** www.wetality.com

Nina Sophie Davidsen  
Østerbrogade 142, st

DK - 9400 Nørresundby  
Denmark

Contact : Nina Sophie Davidsen, +45 61992343

**Invoice no.: NAJ - 21/00032**

|                |                |                   |            |
|----------------|----------------|-------------------|------------|
| Delivery type: | Gls Slovenija  | Place:            | Ljubljana  |
| Delivery note: | NAJ - 21/00032 | Invoice date:     | 29.04.2021 |
|                |                | Date of service:  | 29.04.2021 |
|                |                | Place of service: | Ljubljana  |
|                |                | Customer Order:   | 77738      |

**Recipient:**

Nina Sophie Davidsen  
Østerbrogade 142, st  
DK - 9400 Nørresundby  
Denmark  
+45 61992343

| Nr. | ID - Product code | Product description                                         | Qty | Unit | Price | Dsc(%) | VAT (%) | Total |
|-----|-------------------|-------------------------------------------------------------|-----|------|-------|--------|---------|-------|
| 1   | W1000WMCP         | Wetality-1000 Water Machine<br>(rep initial contract promo) | 1   | pcs  | 28.69 |        | 22      | 28.69 |

|            |       |      |                      |   |       |
|------------|-------|------|----------------------|---|-------|
|            |       |      | Total without VAT:   | € | 28.69 |
|            |       |      | VAT (22%):           | € | 6.31  |
|            |       |      | Paid:                | € | 35.00 |
| VAT (22%): | 28.69 | 6.31 | <b>Total amount:</b> | € | 35.00 |
| Total:     |       | 6.31 |                      |   |       |

Payment method: QuickPay

Invoice paid in full. Paid with: quickpay ( 35.00 €)

Document author: Ana Prtain