

# Financers N.V.

## INVOICE

Populierenlaan 4

INVOICE: INV56038

DATE: 08/07/2022

BILL TO:

EezyCheezy B.V

Wibautstraat 143, 1061 BM Amsterdam

SHIP TO:

EezyCheezy B.V

Wibautstraat 143, 1061 BM Amsterdam

COMMENTS OR SPECIAL INSTRUCTIONS:

| QUANTITY            | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------------|-------------|------------|-------|
| 1                   | Consulting  | 2500       | 2500  |
|                     |             |            |       |
|                     |             |            |       |
|                     |             |            |       |
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|                     |             |            |       |
|                     |             |            |       |
| SUBTOTAL            |             |            | 2500  |
| SALES TAX           |             |            | 525   |
| SHIPPING & HANDLING |             |            | 0     |
| TOTAL DUE           |             |            | 3025  |

Make all checks payable to Financers N.V

THANK YOU FOR YOUR BUSINESS!