



INVOICE

Asterweg 97, 1031 HM Amsterdam

INVOICE # INV95929
DATE: 20/08/2022

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	xa Solutions package 10.5	1149	1149
SUBTOTAL			1149
SALES TAX			241,29
SHIPPING & HANDLING			0
TOTAL DUE			1390,29

Make all checks payable to DIGIDENTITY

THANK YOU FOR YOUR BUSINESS!