



INVOICE

Asterweg 97, 1031 HM Amsterdam

INVOICE # INV50035
DATE: 06/06/2022

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	IT support services	117	117
SUBTOTAL			117
SALES TAX			24,57
SHIPPING & HANDLING			0
TOTAL DUE			141,57

Make all checks payable to DIGIDENTITY

THANK YOU FOR YOUR BUSINESS!