

INVOICE



DATE
17/10/2022

INVOICE NO
INV27820

STREET ADDRESS
Kanaaldijk 2a, 5735 SL

INVOICE TO
EezyCheezy B.V
Wibautstraat 143, 1061
BM Amsterdam

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Accounting module	\$701	\$701

Subtotal	701
Sales Tax	147,21
Total	848,21