

Financers N.V.

INVOICE

Populierenlaan 4

INVOICE: INV29004

DATE: 04/09/2022

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	4000	4000
SUBTOTAL			4000
SALES TAX			840
SHIPPING & HANDLING			0
TOTAL DUE			4840

Make all checks payable to Financers N.V

THANK YOU FOR YOUR BUSINESS!