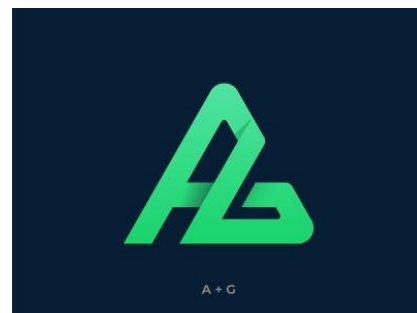


INVOICE

Bill From

IT Management B.V.
Nassaukade 12
1062 AD, Amsterdam



Bill To

PETER Group Holdings
Valeriusstraat 20, Amsterdam
+31 34 34343434

Invoice#: 318
Invoice date: Aug 23, 2022
Due date: Sep 24, 2022

	Description	Qty	Price	Total
01	IT Maintenance Services September	1	1200	1200
02				
03				
			Subtotal	1200
			Sales Tax 8%	96
			Shipping & Handling	-
			Total Due	1296

Terms and conditions

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

Please make a payment to

Beneficiary Name: IT Management B.V.
Beneficiary Account Number: 1234567890
Bank Name and Address: N Bank, Amsterdam
Bank Swift Code: 1234567890
IBAN Number: 1234567890

Thank you for your business!