

SPARKOL

Invoice

INV00756937

Account name
Полина Фоменко

Date: 25 Nov 2020

Billing address
Полина Фоменко
Stroykovskaya ulitsa 8
Moskva
Moskva
109316
Russian Federation

Shipping address
Полина Фоменко
Stroykovskaya ulitsa 8
Moskva
Moskva
109316
Russian Federation

Customer ref: A00220778

VAT number:

PO Number:

Description	Date(s)	Units	VAT rate	Amount
Sparkol subscription - Monthly charge	25 Nov 2020 - 24 Dec 2020	1	-	25.00 EUR

Net 25.00 EUR

VAT 0.00 EUR

Total amount 25.00 EUR

Note: If your VAT number appears on the invoice, then this is a reverse charge supply for VAT purposes.