

SPARKOL

Invoice

INV00758123

Account name

Є`Є½Є°Є¢Є°ЄŃ†ЄµЄ½Є°Є¾

Date:

27 Nov 2020

Billing address

Є`Є½Є°Є¢Є°ЄŃ†ЄµЄ½Є°Є¾

125 National vulytsia

Pavlograd

51400

Ukraine

Shipping address

Є`Є½Є°Є¢Є°ЄŃ†ЄµЄ½Є°Є¾

125 National vulytsia

Pavlograd

51400

Ukraine

Customer ref:

A00220981

VAT number:

PO Number:

Description	Date(s)	Units	VAT rate	Amount
Sparkol subscription - Monthly charge	27 Nov 2020 - 26 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.

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