

EXTEDO GmbH / Einsteinstrasse 30 / 85521 Ottobrunn / Germany

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Invoice Preview No

Date: 23.10.2023

Customer No: 10719
VAT No.: IT08703841000

According to your order, we charge you:

		Quantity		Unit price EUR	Total EUR
1	QTS-00012697 - EURS EURS-BASE-MOD-IHE-SUB 01.01.2024 - 31.12.2024	1,00	EURS	5.250,00	5.250,00
2	QTS-00012697 - EURS EURS-FULL25-NU-IHE-SUB 01.01.2024 - 31.12.2024	1,00	EURS	11.340,00	11.340,00
3	QTS-00012697 - EURS EURS-BASENP-MOD-IHE-SUB 01.01.2024 - 31.12.2024	1,00	EURS		0,00
Amount net					16.590,00

VAT zero-rated services - VAT due by the recipient pursuant to Article 44 and 196 of the VAT directive 2006/112/EC Reverse Charge.
We kindly request payment of the above amount by EFT into our bank account mentioned below not later than 22.11.2023. Thank you.