

INVOICE: ZANETTE-CONTRACT-SL-1

Invoice From:
Nutritommaso OÜ
Registration #: 16823436
Harju maakond, Lasnamäe linnaosa, Löötsa tn
2a Tallinn 11415 Estonia

Invoice To:
Zanette Contract SL
Registration #: B76622448
VAT number: -
Calle Castillo 41 1/100, Santa Cruz de Tenerife
38003

Issue date: Tue Oct 31 2023
Due date: Tue Nov 07 2023
Invoice number:ZANETTE-CONTRACT-SL-1
Subject: Consulting Fees for Franchising Project

ITEMS

DESCRIPTION	Qty	Subtotal		Total
1st Payment Franchising Project Consulting Fees	1	1200 EUR	0.00%	1200 EUR

ORDER SUMMARY

Subtotal	1200.00 EUR
VAT	EUR
Total	1200.00 EUR