

Invoice

1984 ehf · Kt. 500306-2110 · Vsk.nr. 90567 · Banki: 0133-26-500306

nutritommaso ou - reg: 16823436
haru maakond, Lasname linnaosa, Ltsa tn
2a Tallinn
11415
Estonia

Invoice Number	131931
Customer ID	9000057704
Invoice Date	28.10.2023
Reference	9000057704
Salesperson	01

[illegible]

This invoice originates from an electronic ERP system by ref. law 505/2013

Comments should be made before 7.11.2023, otherwise the invoice will be considered approved.

131931