

Invoice

**INVOICE NUMBER**

3

DATE OF ISSUE

28/12/2023

DUE DATE

31/12/2023

BILLED TO

Zanette Contract SL
B76622448
Calle Castillo 41 1/100,
Santa Cruz de Tenerife
38003

FROM

Nutritommaso OÜ
16823436
Harju maakond,
Lasnamäe linnaosa,
Lõõtsa tn
2a Tallinn 11415
Estonia

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

2nd Payment Franchising Project Consulting Fees

1,200

1

1,200

SUBTOTAL

€ 1,200

(TAX RATE)

0 %

TAX

€ 0

SHIPPING

€ 0

INVOICE TOTAL**€ 1,200****BANK ACCOUNT DETAILS**

Account holder: Nutritommaso OÜ
BIC: TRWIBEB1XXX
IBAN: BE90 9677 5459 8732
Rue du Trône 100, 3rd floor
Brussels
1050
Belgium