

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	157717
Customer ID	9000057704
Invoice Date	25.12.2024
Reference	9000057704
Salesperson	01

Description	Quantity	Unit Price	Discount	Amount
.com domain - tommasozanette.com 2024-12-28 - 2025-12-27.				
.com domain - tommasozanette.com	1,00	14	0,0	14
		Total Amount		14
		VAT Amount		0
		Samtals EUR með vsk.		14
Tax Amount Details				
		VSK 0,0%	14	0

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

Comments should be made before 4.1.2025, otherwise the invoice will be considered approved.

157717