



Invoice

(Paid)

From:

iMetal

0618183757

Beneden Dwarsdiep 25

9645 LA Veendam

info@imetal.nl

KvK-nummer: 67262961

BTW-ID: NL002297172B08

Invoice Number	IMI58
Invoice Date	oktober 10, 2023
Due Date	oktober 31, 2023

To:

Joey Martinus Grit

Joey Grit

+31 6 57279960

Hoofdweg 223

9765CG

Paterswolde

Atryxx.jg@gmail.com

Stelling Joey Borg + Maand November

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Borg	€290,40	0.00%	€290,40
1	Huur maand november	€96,80	0.00%	€96,80

Sub Total	€387,20
BTW (21%)	€0,00
Total Due	€387,20

iMetal

NL86 KNAB 0603 5619 42

The payment needs to be done before the due date on this invoice.

