



# Invoice

**From:**

iMetal

0618183757

Beneden Dwarsdiep 25

9645 LA Veendam

info@imetal.nl

KvK-nummer: 67262961

BTW-ID: NL002297172B08

Invoice Number

IMI77

Invoice Date

augustus 21, 2024

Due Date

september 4, 2024

**To:**

Joey Martinus Grit

Joey Grit

+31 6 57279960

Hoofdweg 223

9765CG

Paterswolde

Atryxx.jg@gmail.com

Stelling Joey Maand augustus 2024

| Hrs/Qty | Service                  | Rate/Price | Adjust | Sub Total |
|---------|--------------------------|------------|--------|-----------|
| 1       | Huur maand augustus 2024 | €96,99     | 0.00%  | €96,99    |

|                  |               |
|------------------|---------------|
| Sub Total        | €96,99        |
| BTW (21%)        | €0,00         |
| <b>Total Due</b> | <b>€96,99</b> |

iMetal

NL86 KNAB 0603 5619 42

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

