



Invoice

(Paid)

From:

iMetal

0618183757

Beneden Dwarsdiep 25

9645 LA Veendam

info@imetal.nl

KvK-nummer: 67262961

BTW-ID: NL002297172B08

Invoice Number

IMI63

Invoice Date

december 16, 2023

Due Date

december 30, 2023

To:

Joey Martinus Grit

Joey Grit

+31 6 57279960

Hoofdweg 223

9765CG

Paterswolde

Atryxx.jg@gmail.com

Stelling Joey Maand Januari 2024

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Huur maand januari 2024 Huur verhoogt met de cpi index van september conform contract (0,2%)	€96,99	0.00%	€96,99

Sub Total	€96,99
BTW (21%)	€0,00
Total Due	€96,99

iMetal

NL86 KNAB 0603 5619 42

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

