



Invoice

(Paid)

From:
iMetal
0618183757
Beneden Dwarsdiep 25
9645 LA Veendam
info@imetal.nl
KvK-nummer: 67262961
BTW-ID: NL002297172B08

Invoice Number	IMI76
Invoice Date	juli 11, 2024
Due Date	juli 25, 2024

To:
Joey Martinus Grit
Joey Grit
+31 6 57279960
Hoofdweg 223
9765CG
Paterswolde
Atryxx.jg@gmail.com

Stelling Joey Maand Juli 2024

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Huur maand juli 2024	€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.

