Contact us via e-mail at administration@combell.com
or call us on +32 (0)9 218 79 79

Duplicata

Invoice

Invoice date: 08/03/2023
Due date: 08/04/2023
Invoice number: 230305339
Customer number: 377018
VAT number: EL 998114466
Ref:

PYGMI RODOU LTD
Rodos-Lindos 5Km
85100 Rodos
Greece

INVOICING ADDRESS

PYGMI RODOU LTD
Rodos-Lindos 5Km
85100 Rodos
Greece

Overview

2 x Domainnames	€ 89,70
1 x Website Hosting	€ 191,88
Subtotal	**€ 281,58**
0,00% VAT	**€ 0,00**

Reverse charge VAT according to art. 44 of the European Directive 2006/112/EC

Total incl. VAT	**€ 281,58**

You will find more details about your invoice on the next page.

Payment information

Amount due: € 281,58
Pay before: 08/04/2023
Recipient: Combell nv
IBAN: BE73737003658660
BIC: KREDBEBB
Structured payment reference: +++232/3028/80050+++

Tip: pay conveniently online
- Go to https://epay.combell.com/76k9s
- Enter your customer number: **377018**
- Pay... and you are done!

All prices and any changes are subject to our terms and conditions, which you can find here: www.combell.com/en/conditions.

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Invoice

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DESCRIPTION	QUANTITY	PRICE	SUBTOTAL
Domainnames			
Domeinnaam .market	1	€ 39,10	€ 39,10
spanos.market (08/05/2023 - 08/05/2024)			
Domeinnaam .site	1	€ 50,60	€ 50,60
spanosthomas.site (08/05/2023 - 08/05/2024)			
Website Hosting			
Webhosting Business	1	€ 191,88	€ 191,88
spanosthomas.site (07/05/2023 - 07/05/2024)			