

Invoice

Invoice date: 12/03/2023
Due date: 12/04/2023
Invoice number: 230307625
Customer number: 377018
VAT number: EL 998114466
Ref:

PYGMI RODOU LTD
Rodos-Lindos 5Km
85100 Rodos
Greece

Duplicata

Overview

2 x Domainnames	€ 85,98
Subtotal	€ 85,98
0,00% VAT	€ 0,00

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

Total incl. VAT	€ 85,98
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INVOICING ADDRESS

PYGMI RODOU LTD
Rodos-Lindos 5Km
85100 Rodos
Greece

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

Payment information

Amount due: € 85,98
Pay before: 12/04/2023
Recipient: Combell nv
IBAN: BE73737003658660
BIC: KREDBEBB
Structured payment reference: +++232/3032/30361+++

Tip: pay conveniently online

- Go to <https://epay.combell.com/2xzym>
- 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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DESCRIPTION	QUANTITY	PRICE	SUBTOTAL
Domainnames			
Domain name .com	1	€ 42,99	€ 42,99
pygmirodou.com (11/05/2023 - 11/05/2024)			
Domain name .eu	1	€ 42,99	€ 42,99
spanosthomas.eu (11/05/2023 - 11/05/2024)			