

Invoice

Invoice date: 07/03/2024
Due date: 07/04/2024
Invoice number: 240304865
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

1 x Website Hosting	€ 221,88
Subtotal	€ 221,88
0,00% VAT	€ 0,00

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

Total incl. VAT € **221,88**

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

Payment information

Amount due: € 221,88
Pay before: 07/04/2024
Recipient: Combell nv
IBAN: BE73737003658660
BIC: KREDBEBB
Structured payment reference: +++242/3419/39914+++

Tip: pay conveniently online

- Go to <https://epay.combell.com/qs2k5>
- 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
Website Hosting			
Webhosting Business	1	€ 221,88	€ 221,88
spanosthomas.site (07/05/2024 - 07/05/2025)			