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Invoicing details

UPEM LABS OÜ
artu maantee 83-206 Harju maakond
.
Tallinn
Estonia

Invoice : CustomMade

Invoice no	42000384
Date	21-Sep-2020
Invoice due date	06-Oct-2020
Payment terms	CM 15 days
Client no	236009
VAT nr	EE101975500
Other	

Credit note number :	Shop :	Invoice :	Product :	Ordernumber :	POS order number :	Description :	Total Amount :
C.MTR13.005656	TM Indever / Krasnodar	(Invoice-12006784)				Credit 25% MTR13.KRA.RU.1253315 complaint monogram	€ -3,75
C.MTR07.005653	TM Indever / Tyumen	(Invoice-12005622)				Credit order MTR07.TYU.RU.1241681 100% refund	€ -80,00

Total amount excl. VAT		€ -83,75
VAT	0	€ 0,00
Total amount incl VAT		€ -83,75
Exchange Rates	1.0	
Total amount incl VAT in		€ -83,75

ACCOUNT NR	243173636
IBAN	GB73FTSB40625220010967
SOFTCODE	ABNANL2A
VAT	NL 81 69 61 955.B01
REGISTRATIONNR	34254316