

From:

Thousand2 Ltd
20 Wenlock Road
London, N1 7GU
United Kingdom
support@thousand2.com

Invoice Number INV-0121

Invoice Date October 20, 2023

TOTAL DUE €450.00**To:**

Tecnika srl
Via Armando Diaz 56
26845 Codogno (Lo)
Tel: 3473819627
P.iva: 11152320963
Pec: tecnicapec@pec.it
SDI: USAL8PV
<http://www.tecnikasrl.com>
info@tecnikasrl.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Sviluppo e Creazione LandingPage sul dominio Tecnikasrl.com e reindirizzamento del sito sixtema.biz	€450.00	0.00%	€450.00
		Sub Total		€450.00
		Tax		€0.00
		TOTAL DUE		€450.00

THOUSAND2 LTD
IBAN: GB13REVO00996916129762
BIC: REVOGB21
BIC intermediario: CHASGB2L
Indirizzo beneficiario: 20 Wenlock Road, N1
7GU, London, Regno Unito
Banca/istituto di pagamento: Revolut Ltd
Indirizzo banca/istituto di pagamento: 7
Westferry Circus, E14 4HD, London, Regno
Unito

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.