

From:

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

Invoice Number INV-0444

Invoice Date December 19,
2024

TOTAL DUE €1,265.00

To:

O2 Service srl
Via Artigiani, 22/24
26028 Sesto ed Uniti (CR)
P.Iva 03650030160
<http://o2biosicurezza.it>
amministrazione@o2biosicurezza.it

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Acconto per sviluppo web o2biosicurezza.it	€1,265.00	0.00%	€1,265.00

Sub Total €1,265.00

Tax €0.00

TOTAL DUE €1,265.00

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.