

**From:**

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

Invoice Number INV-0886

Invoice Date March 25, 2025

**TOTAL DUE €1,000.00****To:**

CR NOLI SRL  
VIA CESARE BATTISTI 2  
26100 Cremona  
P.iva 01280450196  
Sdi. W7YVJK9  
info@crnoli.it

| HRS/QTY          | SERVICE                                                                                                                        | RATE/PRICE | ADJUST | SUB<br>TOTAL     |
|------------------|--------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------------|
| 1                | Sviluppo e Creazione Software<br>gestionale gru CR NOLI<br>Aggiornamenti e modifiche quantificate in<br>50 ore di lavoro extra | €1,000.00  | 0.00%  | €1,000.00        |
| Sub Total        |                                                                                                                                |            |        | €1,000.00        |
| Tax              |                                                                                                                                |            |        | €0.00            |
| <b>TOTAL DUE</b> |                                                                                                                                |            |        | <b>€1,000.00</b> |

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