

INVOICE

Invoice for:
PHXERP GmbH
Grunau 2
84574 Taufkirchen, Deutschland

Payable to:
Yuri Matos de Lima
13 Cloughan Bridge
A92NFH1 - Ardee
+49 35383 4191605

Invoice #
000013

Due Date
30/04/2024

Tax Reference Number:
2141953CA

6987bd2b-558c-4bab-af4

Pos.	Product/Description	Quantity	Items	Unit Price	Discount %	Total Price
1	10003 Services Dev 30 Days April/2024	1		3,000.00		3,000.00

Net Amount	Tax	EUR	3,000.00
3,000.00	0%	EUR +	0.00

Final Amount EUR 3,000.00

The goods remain our property until full payment has been made, even if they are resold.
Our general terms and conditions apply. You can find these at phx-erp.de

Payment Conditions

Account Name : Yuri Matos de Lima - Bank Name : AIB - Allied Irish Banks
IBAN: IE30AIBK93110175889059 BIC : AIBKIE2D
Account Number : 75889059 NSC : 931101