

Impact Shaker - Kantstr. 36 - 04275 Leipzig

Ney & Partners WOW SPRL
Rue d'Anogrunne 154A
1380 Lasne
Belgium

Invoice no. RE24-159
Invoice date Dec 18, 2024
Period of performance Sep 1, 2024 - Dec 31, 2024
Your VAT-ID BE0536891436

Invoice

Thank you for the collaboration.
Please find attached the invoice for the services listed below.
Feel free to reach out if you have any questions or need additional details.

Item	Description	Quantity	Unit price	Total price
1.	Development & Adjustment of Additional Website Features	1.00	900.00 EUR	900.00 EUR
2.	Website Ongoing Monitoring & Support (Monthly)	4.00	149.00 EUR	596.00 EUR
Total net				1,496.00 EUR
Reverse Charge 0%				0.00 EUR
Total gross				1,496.00 EUR

Please transfer the invoice amount before **28.12.2024**, stating the invoice number, to the account specified below.
Best regards,
Olivier Hargot

Total amount due: **1.496,00 EUR**
IBAN: **DE34 1005 0000 0190 3611 66**
BIC: **BELADEBEXXX**
Ref.: **RE24-159**



GiroCode