

1NCE GmbH, Sternengasse 14-16, 50676 Cologne, Germany	Please always provide when paying:	
R.E.M. SRL	Invoice #	20092609
Carlo Spaziani Via Ferruccia, 16/A	Invoice Date	Nov 2, 2023
03010 PATRICA (FR)	Customer #	81029663
Italy	Customer VAT-ID	IT02240470605

ORDER CONFIRMATION / INVOICE - Your order with 1NCE GmbH

POSITION	DESCRIPTION*	PRICE	QТҮ	AMOUNT
1	Top-Up 500 MB, 250 SMS	€10.00	3	€ 30.00
			Total	€ 30.00

 * please find the affected ICCIDs in table 1

We have charged the total amount to your credit card (****_****-1366).

Please note:

The invoice does not include value added tax as the recipient of the goods or services is liable for tax/reverse charge applies to the recipient of the services. The recipient of the goods or services is responsible for reporting and paying the value added tax.









Table 1: Affected ICCIDs per position			
POSITION	ICCIDs		
1	Top-Up 500 MB, 250 SMS 8988228066603269931, 8988228066603269928, 8988228066603269930		





Managing Directors: Younes Allaki, Ivo Rook, Alexander P. Sator





Reg. Court: Local Court of Cologne Reg. No.: HRB 92529 VAT Reg. No.: DE 315 149 474