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Please would you find below the invoices paid on 10.12.2021 to A/C 400004369, UNICREDIT BANCA DI ROMA for 8,384.86 EUR. Payment Number: 3900105127

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Best regards, International Paper Italia SPA

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Our Reference	Date	Your Reference	Net Amount
1610008817	15.09.2021	0374	3,257.40
1610008818	15.09.2021	0375	645.18
1610008821	15.09.2021	0372	2,989.00
1610008841	15.09.2021	0373	1,493.28

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