

1NCE GmbH, Sternengasse 14-16, 50676 Cologne, Germany

R.E.M. SRL marco evangelisti Via Ferruccia, 16/A 03010 PATRICA (FR) Italy Please always provide when paying:

 Invoice #
 20171741

 Invoice Date
 Jan 17, 2025

Customer # 81029663 **Customer VAT-ID** IT02240470605

ORDER CONFIRMATION / INVOICE - Your order with 1NCE GmbH

POSITION	DESCRIPTION*	PRICE	QTY	AMOUNT
1	Top-Up 500 MB, 250 SMS	€ 10.00	1	€ 10.00

Total	€ 10.00
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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.







^{*} please find the affected ICCIDs in table 1

Table 1: Affected ICCIDs per position

POSITION ICCIDs

1 **Top-Up 500 MB, 250 SMS**

8988228066603269928







