

1NCE GmbH, Sternengasse 14-16, 50676 Cologne, Germany	<u>Please always provide w</u>	Please always provide when paying:	
R.E.M. SRL	Invoice #	20135355	
marco evangelisti Via Ferruccia, 16/A	Invoice Date	Jul 2, 2024	
03010 PATRICA (FR)	Customer #	81029663	
Italy	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

\* 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 8988228066603269928		





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



E-Mail: info@1nce.com www.1nce.com



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