

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 #
 20135354

 Invoice Date
 Jul 2, 2024

 Customer #
 81029663

 Customer VAT-ID
 IT02240470605

## ORDER CONFIRMATION / INVOICE - Your order with 1NCE GmbH

POSITION	DESCRIPTION*	PRICE	ОТY	AMOUNT
1	Top-Up 3000 MB, 250 SMS	€ 30.00	1	€ 30.00

Total	€ 30.00

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.









<sup>\*</sup> please find the affected ICCIDs in table 1

## Table 1: Affected ICCIDs per position

POSITION ICCIDs

1 **Top-Up 3000 MB, 250 SMS** 

8988228066603838474







