

Shenzhen Lehang Technology Co., Ltd

INVOICE

R.E.M. S.R.L. Via Ferruccia, 16a
03010 Patrica (FR) ITALIA
P.IVA 02240470605
SDI M5UXCR1

Invoice Date: 10/11/2020
Invoice Number: 1110303104
Purchase Order: 403-7480324-3745913
Due Date: 2/11/2020

Additional information

[illegible]

Total VAT € 39.23

Total amount due € 213.98

Payment should be made as per the agreed terms

Thank you for your business!

Contact Information
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