

AFMB LLCOP Skopje | St. 8-th Udarna Brigada No. 43/3 | MK-1000 Skopje

АФМБ ДООЕЛ СКОПЈЕ | Ул. 8-ма Ударна Бригада Бр. 43/3 | МК-1000 Скопје

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BEMOTRANS FREIGHT FORWARDING BV Financial department Bedrijvenweg 7 NL-5688 XH OIRSCHOT

VAT no.: NL80470550B01

Invoice 2412-0090 Date 01/12/2024

Please mention in your payment our invoice number. Without this we cannot find back your payment.

Delivered services

	€	1,897.50
Total:	€	1,897.50
Vat 0.00%*:	€	0
Grand Total:	€	1,897.50

^{*).}VAT reverse charge / intra community supply

Note we have a new bank account:

AFMB Ltd. IBAN: IE04 SFSN 9903 7049 7559 84 Swift: SFSNIE22XXX

Please note that we outsource debit management to the company:



Т.Н.Х. Ван Лаак, Онивстено лица за издавање на рактури

VAT registration no. MK4080019585180

Payment within 28 days the invoice date Disputes shall within on a the invoice date reported otherwise the invoice is considered accepted On all our activities are applicable the General terms and conditions. You can download the applicable conditions through: https://llcop.afmb.eu/public/General-terms-and-conditions.pdf. All Collection costs incurred by late- and / or lack of payment, we passed on to you. These costs are increased by 10% handling fee.