



AFMB LLCOP Skopje | St. 8-th Udarна 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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STAGETRUCK BV
Financial department
Udenseweg 45
NL-5411 SB Zeeland

VAT no.: NL860497860B01

Invoice 2501-0010
Date 29/01/2025

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

Delivered services

Dobbelsteen, 27 dagen a 275,- Kenmerk Holiday on ice Horizin. job nummer 2024-0175 € 7,425.00

Total: € 7,425.00

Vat 0.00%*: € 0

Grand Total: € 7,425.00

*) 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:



VAT registration no.
MK4080019585180



Payment within 28 days the invoice date Disputes shall within one month of 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.