

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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A20 TRANSPORT Jan Klapwijk Kluishof 16 NL-3155 GG Maasland

VAT no.: NL003247568B98

Invoice 2504-0120 Date 01/04/2025

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

Delivered services

	€	1,750.00
Total: Vat 0.00%*:	 €	1,750.00
Grand Total:		1,750.00

^{*).}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:



T.H.X. Ван Лаак, Опластено 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.