



INVOICE

Invoice No: 7
Invoice date: 17/09/2018

Open Value

by Claudio Candito
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Fiscal Code: CNCCLD67M30C352T

TO: Odoo SA
Chaussée de Namur 40,
1367 Grand-Rosière, Belgique
VAT NO. BE0477.472.701

Redeem Reference Number: **PO02881**

Description	Amount
Apps sold in August and September 2018	€ 508,20
REVERSE CHARGE, as per Council Directive 2006/112/EC art. 44 ex art. 7-Ter, Italian D.P.R. n. 633/72	
subtotal	€ 508,20
tax	€ -
Total due	€ 508,20

all amounts quoted here are in EUR
Payment Term: 21 days invoice date
bank transfer

IBAN IT 02 P 03058 01604 1005 7156 8070