



Invoice no. I0GYYJT-RH401I-XQ4L3HST

Date: 11.10.2022

Recipient:

Web Services Outsourcing

182 Avenue du Général Leclerc

VAT no.: FR44911075356

Invoice issued by Bolt Operations OU on behalf of:

CROSSTAB SP. Z O.O.

Powstańców Śląskich 126 01-466 Warszawa

Reg. code: 522284660

VAT no.: 5223227849


Start: Aleja Jana Pawła II 26 (11.10.2022 18:55)

Title	Sum (PLN)	VAT 0%	Total Sum (PLN)
Trip fee	19.50	0.00	19.50

Total (PLN): 19.50

VAT 0%: 0.00

Total including VAT (PLN): 19.50

Charged  **•••• 1123: 19.50**