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Invoice No.	5411752
Customer No.	21179696
Invoice Date	12-DEC-20
Sales Order No.	2068982369
Sales Order Date	12-DEC-20
Purchase Order No.	
Job or Project Title	ref. project 622350-EPP-1-2020-1
Ordered By	General secretary
Client	UPKL
Promotion	

Bill To

Corrado Genova
UPKL
4 rue de la presse
1000 Brussels
Belgium

sg@europe-upkl.eu

Invoice To

Corrado Genova
UPKL
4 rue de la presse
1000 Brussels
Belgium

Customer VAT No.	0545921938
Getty Images' CVR/SE-nr.	BE 0449144543
Payment Terms	Immédiat
Tracking Number	0
Shipping Method	
Date Shipped	
Ship To Contact	Corrado Genova
Due Date	12-DEC-20

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Line No.	Description	Ordered & Delivered	Unit Price	Extended Price	Tax Rate
Thumbnail Not Available	1 CREDITPCK3 CREDIT PACK 3	1	24.00	24.00	6%
Order: CreditPack					
Tax BEVAT		24.00@ 6%			
1.44					
Sub Total	VAT	Total	Paid/Credited	Total Due	
24.00	1.44	25.44	0.00	EUR 25.44	

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