

UPKL aisbl
4 rue de la presse
1000 Bruxelles
Belgium

VAT: BE0545921938

Invoice BT21/000864

Invoice Date:

04/21/2021

Due Date:

04/21/2021

Source:

14083

Customer Code:

2156

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Translation IT-EN	1	71.84	S_IVA21S	71.84 €
Service business	1	0.00	S_IVA21S	0.00 €
Delivery Standard	1	0.00	S_IVA21S	0.00 €

Subtotal	71.84 €
IVA 21%	15.09 €
Total	86.93 €
<i>Paid on 2021-04-20</i>	86.93 €
Amount Due	0.00 €

Payment terms: Immediate Payment

Tel: +34961155803 Mail: sales@bigtranslation.com Web: http://www.bigtranslation.com VAT: ESB40532194

Bank: SANTANDER IBAN: ES66 0049 4606 70 2416329079 BIC: BSCHESMMXXX

In accordance with the obligatory GDPR in force as of 25 May 2018, we inform you that your personal data is handled by Big Translation Agency S.L., having provided us voluntarily with your data in order to receive information about our products and/or so that we can send you the corresponding legal invoice.

The user has the right to access, rectify, restrict, and delete (the right to be forgotten) their data by sending an email to sales@bigtranslation.com

Registered in the Company Register of Valencia, Volume 10566, Page 149, Sheet V184299

UPKL aisbl
4 rue de la presse
1000 Bruxelles
Belgium

VAT: BE0545921938

Invoice BT21/000560

Invoice Date:

03/15/2021

Due Date:

03/15/2021

Source:

BTPV21/000126

Customer Code:

2156

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Différence pour les mots restants - projet 13604 (545 mots)	1	27.25	S_IVA21S	27.25 €
Service Pro	1	0.00	S_IVA21S	0.00 €

Subtotal	27.25 €
IVA 21%	5.72 €
Total	32.97 €
<i>Paid on 2021-03-12</i>	32.97 €
Amount Due	0.00 €

Payment terms: Immediate Payment

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Invoice BT21/000522

Invoice Date:

03/11/2021

Due Date:

03/11/2021

Source:

13606

Customer Code:

2156

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Translation IT-EN	1	18.90	S_IVA21S	18.90 €
Service pro	1	0.00	S_IVA21S	0.00 €
Delivery Standard	1	0.00	S_IVA21S	0.00 €

Subtotal	18.90 €
IVA 21%	3.97 €
Total	22.87 €
<i>Paid on 2021-03-10</i>	22.87 €
Amount Due	0.00 €

Payment terms: Immediate Payment

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03/11/2021

Due Date:

03/11/2021

Source:

13604

Customer Code:

2156

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Translation IT-EN	1	9.55	S_IVA21S	9.55 €
Service pro	1	0.00	S_IVA21S	0.00 €
Delivery Standard	1	0.00	S_IVA21S	0.00 €

Subtotal	9.55 €
IVA 21%	2.01 €
Total	11.56 €
<i>Paid on 2021-03-10</i>	11.56 €
Amount Due	0.00 €

Payment terms: Immediate Payment

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