Pavilion Community OÜ Ahtri tn 12 10151 Tallinn Estonia VAT ID EE102629101



Invoice date:	November 27, 2024	Invoice #:	2024-133
Your Reference:			
Description:	Work for Mamapedia		
Items			
Work for Mamapedia (GetIt LLC) installment 1/6			\$1,000
	\$9,000 for deferred payment option of \$3,000 u ents of \$1,000 x 6 across the next 6 months.	pfront	
The monthly payments will be	akes \$2,500 from the deposit, Bhanu takes \$500 sent to Richard directly. On the last monthly p e. Bhanu'll take his remaining \$400 and Richar	ayment, we'll	

Subtotal	\$1,000
 VAT Shifted	
Total amount	\$1,000

All amounts are in US Dollar.

We kindly ask you to transfer the required sum using bank transfer to ABN-AMRO Bank NL59 ABNA 0593 3678 98 in the Netherlands (SWIFT: ABNANL2A)

Communiteq B.V. - Aalbespad 4 - 2995 TA Heerjansdam - The Netherlands - support@communiteq.com ABN-AMRO Bank NL59 ABNA 0593 3678 98 - Business Reg #81967314 - VAT NL86 2287 145 B01