



PETER Group Holdings
Valeriusstraat 20
1075 ES, Amsterdam
(020) 644-2609

INVOICE

DEF Corp B.V.
Weteringschans 20, Amsterdam
+31 34 34343434

#	Description	Quantity	Price	Total
01	License of trademarks, know-how & tech	1	25000	25000
			Subtotal	25.000
			Sales Tax 8%	Exempt
			Shipping and Handling	\$ -
			Total Due	\$ 25000

Invoice Details:

Invoice#: 29202
Invoice date: Feb 2, 2022

Please make a payment to:

Beneficiary Name: PETER Group Holdings
Beneficiary Account Number: 1234567890
Bank Name and Address: Orange Lion Bank, Amsterdam
Bank Swift Code: 1234567890
IBAN Number: 1234567890

Terms and conditions:

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.