

Intertech Services AG (Public Company)
Address: Werftrasse 4 6005 Lucerne,
Switzerland
Phone: +41 41 248 08 60
VAT Number: CHE-229.170.782 MWST
Representant of the company: Alfred
Alexander De Cuba
E-mail: info@balance.yandex.ru

Invoice

Invoice No.: EU-4064154801-1

Bill To:
SIA ASYA
Pils iela 17, Ventspils, LV-3601
Phone: 37126401317
E-mail: evalds.urtans@yandex.com
VAT Number: LV40203171916

Reason

Offer/Terms of Service

Invoice Date	Payment Terms	Due Date
22.07.2022	NET 7	28.07.2022

Description	Amount
Yandex.Cloud Platform Services usage, personal account EU-4064154801-1.	24.13
Total (USD):	24.13

Note :

- It is obligatory to indicate the # of invoice in the payment description field.
- Please ensure all wire fees are paid by sender of the wire and above the invoiced amount.

Supply of services outside the scope of Swiss VAT as per article 8(1) VATA. If you are the resident of the EU you may be required to account for local VAT as per article 44 & 196 of Council Directive 2006/112/EC (reverse charge mechanism).

Representant of the company
Alfred Alexander De Cuba



Payment Instructions:

Please make wire transfer to:

Beneficiary: Intertech Services AG (Public Company)
Address: Werftrasse 4, 6005 Luzern, Switzerland
Registration number: CH-020.3.037.488-8
Registration in the trade register of the Canton Zurich: 09.01.2011
VAT Number: CHE-229.170.782 MWST

Bank: ING BANK N.V.
IBAN: NL72 INGB 0020 1306 86
Address: Amstelveenseweg 500, 1081 KL, Amsterdam, The Netherlands
SWIFT: INGBNL2A

If you wish to view your payment history, outstanding invoice amounts, generate a new invoice or download prior invoices you may login and do so here:
<http://balance.yandex.ru/invoices.xml>