



Asya Ltd  
Pils iela 17  
LV3601 Ventspils  
LATVIA

## INVOICE

Date: 16.5.2023  
VAT-number: LV40203171916  
Customer Number: 157420  
Invoice Number: 7634  
Bank Reference Code: 176345  
IBAN account number: FI44 1112 3000 3593 04  
BIC: NDEAFIHH  
Terms of Payment: 14 days net  
Due Date: 30.5.2023  
Interest Rate: 7.5 %  
Currency: EUR  
Contact Person: Eeva Viinikka  
Order Reference: SENTIENT

Reverse charge VAT

Product	Product Code	Amount	Unit	Unit Price	Excluding VAT	VAT-%
Consulting service	1200	1	pcs	2500.00	2500.00	0
Joining Fee and Project Outline Fee 2500 e ( +VAT, if applicable) to be invoiced upon order						

Total Excluding VAT: 2500.00 €  
**Invoice Total: 2500.00 €**

Spinverse Oy  
Keilasatama 5  
02150 Espoo

Company ID: 1877769-4  
VAT-number: FI18777694  
Email: [invoicing@spinverse.com](mailto:invoicing@spinverse.com)  
Homepage: <http://www.spinverse.com>

Bank Connection: Nordea  
FI44 1112 3000 3593 04 NDEAFIHH

