[Licensor]

|  |  |  |
| --- | --- | --- |
| Bank name: [Bank name]Bank City: [Bank City]Bank Address: [Bank Address] | SWIFT | [SWIFT] |
|  |
| Bank name |
| [Licensor] Recipient | Account Number | [Account Number] |

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| --- |
| **Invoice № 1**Data of invoice 24.08.2022 |

|  |  |
| --- | --- |
| Contractor: | [Licensor] Adress: [Adress] |
| Customer: | **Broma 16 NL B.V.**Registration number: 38243369Herengracht 282, 1016 BX Amsterdam, The Netherlands |
|  |

|  |  |  |
| --- | --- | --- |
| **№** | **Name of service** | **Total** |
| 1 | Payment due for 2022 Q3 royalties. | EUR |
| 2 | Payment due for 2022 Q2 royalties. | EUR |
| 3 | Payment due for 2022 Q1 royalties. | EUR |

**Subtotal:** EUR

**VAT 0%:** 0,00 EUR

|  |  |
| --- | --- |
|  | **/ [name CEO]** |