

INVOICE & RECEIPT

Invoice Number: 6548

Invoice Notice Date: 03 May 2024

Due Date:

Payment Received Date: 26 April 2024

Invoice For: SERIE CIENTFICA DE LA UNIVERSIDAD DE LAS CIENCIAS INFORM;TICAS -  
omarmar CUBA

| Details:                                                   |          |            |     |        |
|------------------------------------------------------------|----------|------------|-----|--------|
| Description                                                | Quantity | Unit Price | Tax | Amount |
| Four Stage Digital<br>Journal Evaluation<br>and Improvment |          | 100 €      | 0 € | 100 €  |
| Subtotal                                                   |          |            |     | 100 €  |
| MwSt                                                       |          |            |     | 0 €    |
| Total with MwSt                                            |          |            |     | 100 €  |
| Paid Amount                                                |          |            |     | 100 €  |
| Balance Due                                                |          |            |     | 0 €    |

Gemäß § 19 UStG wird keine Umsatzsteuer berechnet - According to § 19 UStG no sales tax is calculated.

This invoice has been paid in full.



26 April 2024

Bank to Bank Method:  
ACCOUNT HOLDER: Abbas Rezaey  
IBAN: DE49 5875 1230 0032 7354 82  
ACCOUNT HOLDER: Neredataltics UG  
IBAN: DE27 5875 1230 0032 7354 90  
Sparkasse Mittelmosel Eifel Mosel Hunsrück

Paypal Method: Send Payment to asi@europe.com