ALLIA INSURANCE BROKERS

DEBIT NOTE

INVOICE Nbr. :	23-114519 (dd. 01/04/2023)
CUSTOMER Nbr. :	27397
VAT Nbr. :	CZ04124260

LikoDar S.r.o.

Manesova 1580/17

CZ-47001 CESKA LIPA

Dear Sir or Madam,

ROESELARE, 28/03/2023

The premiums of the policy(ies) mentioned below are due. We kindly request you to pay these within 14 days. An Insurance Card (if applicable) will be forwarded to you on receipt of payment.

COMPANY	POLICY NBR	PERIOD	DETAIL		PREMIUM
Verheyen	*BA415863*	*01/04/23 -> 01/07/23*	*Net Premium :*	*175,00*	
			Taxes & Charges :	*22,50*	*197,50*
Vehicle:	*6L22757*				
	- actual carrier				

STRUCTURED COMMUNICATION :	+++202/3114/51969+++		
IBAN : BE18 3850 5174 0065 / BIC : BBRUBEBB		EUR	197,50

Estimated acquisition costs: 50,87€

See annex

N.V. ALLIA INSURANCE BROKERS S.A.
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- LIÈGE - Rue des Fories 2 - 4020 Liège - Belgium - Tel +32(0)4 232 70 10 - Fax +32(0)4 232 08 10
- ZONHOVEN - Eikenenweg 56 bus 1 - 3520 Zonhoven - Belgium - Tel +32(0)11 36 21 21
- GRAND DUCHY OF LUXEMBOURG – Rue de la Poudrerie 1 - 3364 Luxembourg - Grand Duchy of Luxembourg - Tel +352 27 86 15 71 - Fax +352 27 86 15 79