

DEBIT NOTE

INVOICE Nbr. : 23-197295 (dd. 19/06/2023)
Customer Nbr. : 27396
VAT Nbr. : PL5732856329

Likor SP Z.O.O.
Robu Ion
Ul Okulickiego 19/1
PL-42-218 CZESTOCHOWA

Dear Sir or Madam,

ROESELARE, 19/06/2023

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.

<u>COMPANY</u>	<u>POLICY NBR</u>	<u>PERIOD</u>	<u>DETAIL</u>	<u>PREMIUM</u>
Verheyen	BA418744	13/06/23 -> 30/09/23	Net Premium : 226,03 Taxes & Charges : 15,00	241,03
Liability - Carrier (CMR included) ST4104U				

STRUCTURED COMMUNICATION : +++202/3197/29507+++

IBAN : BE18 3850 5174 0065 / BIC : BBRUBEBB

EUR

241,03