Date: 30.08.2017

**Invoice No.: 2017-101**

**XXX & Partners Ltd**

Xxxxxxxxxxxxx

XXxxxxxxxxx

AL3 6PA,

United Kingdom

**Project: ISAVIA – AUGUST 2017.**

I agreement with contract dated 26th July 2017.



Documentation attached

Payment terms: **14 days net.**

*In case of questions or disagreement please take contact immediately to*

*+45 4080 4339 or Dennis.Willesen@dewiconsult.dk*