



ARANA STUDIO CREATIVE SOLUTIONS SL

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INVOICE

Client: BELGIAN DISABILITY FORUM ASBL
Finance Tower
Boulevard du Jardin Botanique 50, Box 150
B-1000 BRUSSELS
BELGIUM

Number: f_2101_05_02

Date: 05/01/2021

VAT:

Description	Quantity	Unit Price (€)	Value (€)
Sustainable Development Goals videos versions FR, DE, NL. * Based on quotation p_2009_24_02 * Videos will be delivered before the 15 th of February 2021 <u>PAYMENT CONDITIONS</u> 50% due to 15 th January 2021 50% due at the final delivery of the videos			2.100,00
Subtotal:			2.100,00
VAT: VAT is to reverse-charged based on Art. 44 of the VAT Directive			
TOTAL:			2.100,00

Payment should be made by money transfer only to the following account:

Bank: BANCO DE SABADELL. C/Telletxe 2, 48991 Getxo, Spain

Account Holder: ARANA STUDIO CREATIVE SOLUTIONS SL

Account No: 0081 4361 1000 0115 0819

IBAN: ES18 0081 4361 1000 0115 0819

BIC/SWIFT: BSABESBBXXX