

IICCT-00858

Pay Invoice

Invoice



CIF (VAT no:) RO45243891
Date February 18, 2025
Invoice Number IICCT-00858
Invoice Due March 3, 2025

From **Micrograde Sensory Services SRL**
Str. Bodesti, Nr 2, Bl 29B,
Sc D, Et 2, Ap 141
Sector 2, 022435, Bucharest
Romania
Reg. no. J40/20264/2021

To **Kai Chung Aston**
*RM 3114, Shing Choi Hse, Tin Shing
Crt, Tin Shui Wai, NT*

HK

Invoice Total €85,00

Balance €85,00

Services	Rate	Qty	%	TVA (0%)	Total
Exam retake	€85,00	1	0%	0	€85,00

Total €85,00

Thank you for booking with IICCT

Terms

Payment is due immediately for course bookings. Please pay within 14 days for payments for additional fees, customs charges or other costs.

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