



BILL TO:

Str. Oituz 15
Chisinau
Republic of Moldova
2001
www.rocketseo.md

Invoice #: 30052024	Date: 30/05/24	Invoice Due Date: 30/05/24	Amount Due: EURO
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Items	Description	Quantity	Price	Amount
1.		1		

NOTES:

Beneficiary: RocketSEO SRL
Account / IBAN: MD66AG000000022513478137
Beneficiary Bank: BC "MAIB" SA, MD 2005 Republic of Moldova
Chisinau, Constantin Tănase street, 9/1
SWIFT: AGRNMD2X
Correspondent bank: ACC. NR. 280 8750
Landesbank Baden-Württemberg
Stuttgart, Germany
SWIFT: SOLADEST

Contabil: Ciaica Olga
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SUB-TOTAL	
TAX RATE	\$ 000
TAX	\$ 000

TOTAL **EURO**