



**Unit17 B.V.**  
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## Credit

**Credit number** : 20700248  
**Invoice date** : 3-12-2020  
**Due date** : 3-12-2020

**Debtor number** : 7012  
**Your reference** :  
**Page** : 1 / 1

Item code	Description	Quantity	Price	VAT	Total amount
KN95 Face Mask	KN95 Face Mask	5.1.1c		0 %	€ -2.300.000,00

Credit note for invoice 20700248

Total excl. VAT € -2.300.000,00

**Total credit amount € -2.300.000,00**