



atlas
1150 Forestville Rd
Wake Forest 27587
United States

Invoice INV/2026/00228

Invoice Date	Due Date	Delivery Date	Source	Reference
20/04/2026	20/05/2026	20/04/2026	S00313	S00313

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[AP001] Anker Powerbank	1.00	28.92	21%	28.92 €

Payment terms: 30 Days

Payment Communication: +++000/0000/30514+++
on this account: BE94 0007 5020 9114

Terms & Conditions: <https://edu-compugo2526.odoo.com/terms>

Untaxed Amount	28.92 €
VAT 21%	6.07 €
Total	34.99 €