

Customer number	A00051945	Supplier	
Invoice number	INV00158303	Legal entity	Veo Technologies ApS
Invoice date	22 Sep 2025	Address	Rovsingsgade 68
Invoice due date	22 Sep 2025		2100 Copenhagen
Payment method	Credit Card	VAT	Denmark
			DK37240834

Bill To	Ship To
Niall Personal	10 Glencairn Heights
Niall O'Connor	D18 K2C3 Dublin 18
10 Glencairn Heights	Ireland
D18 K2C3 Dublin 18	
Ireland	

SKU	Product	Invoice period	Quantity	Unit price	Tax amount	Subtotal
510TEA001	Team 12 months	22 Sep 2025 - 21 Sep 2026	1	799.00 EUR	183.77 EUR	799.00 EUR

Total excl. VAT		799.00 EUR
VAT	23.00%	183.77 EUR
Amount paid		982.77 EUR
Amount Due		0.00 EUR