



INVOICE

Invoice No: INV-2026-005
Issue Date: 10 Apr 2026
Due Date: 11 Apr 2026

Invoice To

Νικόλαος Παπαευαγγέλου

Αναγεννήσεως 11
68200 Ορεστιάδα
Ελλάδα
pap.nik4000@gmail.com
VAT: EL151529771

Payment Method

Account Name: Exelyxis Ltd
IBAN: GB85REVO00996928974661
BIC / SWIFT: REVOGB21

Description	Qty	Unit Price	Total
Growth Marketing (April)	1	€850.00	€850.00

Thank You For Your Business

5 South Charlotte Street
EH2 4AN Edinburgh
United Kingdom
vasileios.e@exelyxis.gr

Subtotal €850.00
VAT — not registered —

Total Due €850.00

Terms & Conditions

Please send payment within 7 days of receiving this invoice.

Exelyxis Ltd