



INVOICE

Invoice No: INV-2026-007
Issue Date: 08 Jun 2026
Due Date: 11 Jun 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	1	€450.00	€450.00

Thank You For Your Business

5 South Charlotte Street

EH2 4AN Edinburgh

United Kingdom

vasileios.e@exelyxis.gr

Subtotal €450.00

VAT — not registered —

Total Due

€450.00

Terms & Conditions

Please send payment within 7 days of receiving this invoice.

Exelyxis Ltd