

Unusual Software GmbH
Heiliggrabstrasse 11c, 96052 Bamberg



HarborTrade Logistics
Olivia Bennett
220 Portside Boulevard
3011 AA Rotterdam

Customer no. ORG-000003
Invoice no. C-000002-260113
Date 2.24.2026

Invoice

Please find attached your invoice with all relevant details included. Should you have any questions or require clarification, feel free to contact us.

Position	Description	Quantity	Net price	Net Total
1	Onsite Training	1	€10,000.00	€10,000.00

Net Total €10,000.00
VAT €0.00
Total incl. VAT €10,000.00

Payment due within 14 days of invoice date without deduction.