If you have a query regarding this payment please e-mail

The following payment has been made by Amazon. It will be paid by bank transfer directly into your bank account.

Payment made to: ENVIRONMENTAL PROTECTION AGENCY(W92US)

Our Supplier No.:

Supplier Site name: PO BOX 3000 JO

Payment number:

Payment date: 18-FEB-2022

Payment currency: EUR

Payment amount: 16,506.00

Invoice Number	<u>Invoice</u> <u>Date</u>	Invoice Description	<u>Discount</u> <u>Taken</u>	Amount Paid	Amount Remaining
DUB8- D39024609	16-FEB- 2022	Invoice Description DUB8-D39024609 Lorinspection purple to the convince of t	Ses of M. any other agriced for any	16,506.00	0.00