

Invoice

MX1060816

PAID INVOICE

INVOICE DATE	23.10.2021
PAID DATE	23.10.2021

BILL TO

ARISTON THERMO INDIA PRIVATE LIMITED
U31900PN2016FTC165930
Office No: 103, First Floor, Mayfair Tower, Wakdewadi,
Shivajinagar, Pune, India
411005

TOTAL AMOUNT
₹6700.00

DESCRIPTION	AMOUNT
1 year LEI code registration	₹6700.00

Order number: 260250

Orders from clients with LEIs under our management will be processed immediately. Orders from new clients will be processed after letter of authorization has been provided by the legal entity.

TOTAL	₹6700.00
VAT	₹0.00
VAT RATE	0%
SUBTOTAL	₹6700.00

SERVICE PROVIDER

Baltic LEI OU
14357869
VAT code: EE102017797
Veerenni tn 24, Tallinn, 10135

Thank you for your order!