



Invoice IN2402-0165

Invoice date : 03-02-2024
Due date : 03-02-2024
Customer Code : BALBOASWING@JONB.DK
Ref. order : SO2402-0170 / 03-02-2024

From

Ministry of Balboa

c/o Jon Bendtsen
Sigurdsgade 15, 4.tv
2200 Kbh N

Email: signup@balboaswing.dk
Web: <https://balboaswing.dk>

To

Jon Bendtsen

Jon Bendtsen
Sigurdsgade 15, 4.tv
2200 Kbh N
Denmark

payment_reference : 178

Amount in Denmark Krone currency

Description	U.P. (net)	Qty	Total (excl.)
CSBF_2024_Intermediate - CSBF_2024_Intermediate Event : CSBF Class : 2024 Level : Intermediate Role : Lead Participant : Jon Bendtsen Membership : Membership fee: yes_please Volunteering : yes_volunteer	1.000,00	1	1.000,00
Spring_2024_membership - Spring_2024_membership Participant : Jon Bendtsen Membership : Membership fee: yes_please	50,00	1	50,00

Total	1.050,00
Paid	1.050,00
Remaining unpaid	0,00

Payments already done

Payment	Amount	Type	Num
03-02-2024	1.050,00	Credit card	