

**NO DEVIATION IRELAND LIMITED**

ARDNACARRIG, 1 ROCKCLIFFE TERRACE
BLACKROCK ROAD, Cork T12T6C0
IE
finance@nodeviation.com
VAT ID: 3675639CH
Govt. UID 659152

Tax Invoice

BILL TO
REDUCIO
REDUCIO, Pour le compte de Lilly France
rue du Talus
67400 ILLKIRCH-GRAFFENSTADEN
France
VAT FR90750635690

INVOICE
DATE
TERMS
DUE DATE
INV2024-0257
03-01-2024
Net 30
02-02-2024

YOUR REFERENCE
ZB-701360

OUR REFERENCE
4733548336.2

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Kneat End User Training on 19th - 20th December 2023 5pax X 410€ = 2050€	0.1243178	16,490.00	2,050.00

This invoice contains intra-community supply of goods or services.

SUBTOTAL	2,050.00
TAX	0.00
TOTAL	2,050.00
BALANCE DUE	EUR 2,050.00

VAT SUMMARY

	RATE	VAT	NET
VAT @ 0%		0.00	2,050.00

For All Payments:
Bank Name: AIB
Bank Address: AIB International Centre, IFSC, Dublin, Ireland
SWIFT : AIBKIE2D
Beneficiary Name: No Deviation Ireland Limited
IBAN: IE43AIBK93638384443086
Supplier VAT: IE3675639CH (VAT reverse charge may apply)