

Invoice



Invoice number KZDMV1LL-0001
Date of issue January 21, 2026
Date due January 21, 2026
Customer REDUCIO
Customer VAT FR90750635690
Customer ID SCHMIDT GROUPE

UAB Geros Technologijos
M. Valanciaus g. 7
LT-03105 Vilnius
Lithuania
support@track-pod.com

Bill to
REDUCIO
5 rue du Talus
ILLKIRCH-GRAFFENSTADEN
France
factures@reducio.com

€285.00 due January 21, 2026

[Pay online](#)

Deliver more, better and faster with Track-POD!
Thanks for your business!

www.track-pod.com

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Orders per month, Advanced Plus subscription plan (Credits don't roll over from month to month) Jan 21 – Feb 21, 2026	1,500	€0.19	€285.00
Subtotal			€285.00
Total			€285.00
Amount due			€285.00

Geros Technologijos Ltd
Reg No. 303683853
VAT ID: LT100009374711

[1] Tax to be paid on a reverse charge basis
The VAT outside Lithuania is 0%