ABN·AMRO

EMAIL MESSAGE

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ABN AMRO Bank N.V.
NETHERLANDS

To:	GROVARA INC.
Subject:	payment advice 02001375598658
On behalf of	MONARQ BV
We have paid	GROVARA INC.
Via:	International standard
On account:	######3994
At:	NRTHUS33

Processing date:	22/05/23	Amount:	1,530.00
Our reference:	02001375598658	Payment Currency:	USD
Customer reference:	NONREF		

Payment details:
INVOICE 230206-0434/21981

Invoice details:
INVOICE 230206-0434/21981