

DIMITRIS CHALAMPALIS
ARMOUR INTERNATIONAL DEFENSE SYSTEMS IKE
5TH FLOOR, RINGBELL CHALAMPALIS,
AMFITHEAS AVENUE,
PALEO FALIRO, 17563,
GREECE



Melita Ltd. Triq il-Merghat Zone 1 Central Business District

Birkirkara CBD 1020 Malta

VAT Reg. No. MT1021-0507 Exemption No. 0057 Co. Reg. No. C12715

Account ID	Total Outstanding Balance		Enclosed Amount	
10997972	€17.	74		
Invoice / Staten	nent Date	Invoice / Statement Number		
01-Feh-25 11·	59 PM	118289486		

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Name and Billing Address: DIMITRIS CHALAMPALIS, ARMOUR INTERNATIONAL DEFENSE SYSTEMS IKE, 5TH FLOOR, RINGBELL CHALAMPALIS, AMFITHEAS AVENUE, PALEO FALIRO, 17563, GREECE

Account ID			invoice/Statement Number	VAI Neg. Number	invoice/Statement Date		
10997972			118289486	EL-802630554	01-Feb-25 11:59 PM		
	From	То		Service Descrip	otion	Price exc VAT (€)	Price inc VAT (€)
57	Ionthly ch I H FLOOR, 1 01-Feb-25	RINGBELL CH	IoT SIM M	5, AMFITHEAS AVENUE, PALEO FALIR onthly Fee x (17) including corporate -Dec-24 to 31-Jan-25) - 3564000603[0	discount - 3564000603[000-999]	11.90 0.48	11.90 0.48

Invoice Total Excluding VAT

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Invoice Total VAT 0%

€12.38

E0.00

Payment Methods:

Credit Card, Pre-Authorised Credit Card (PACC),
Direct Debit Mandate or Bank Transfer
Bank Name: HSBC Bank Malta plc | Branch: Qormi, Malta
IBAN: MT17MMEB44439000000043000835006 | SWIFT: MMEBMTMT
Please include Account ID with payment and send remittance
to:payments@melitaltd.com

Your melita.io portal login is: CONTACT@ARMOUR.GR

Total Outstanding Balance	€17.74
Payments Received by (31-Jan-25)	€0.00
Deposits and Other Adjustments	€0.00
Overdue Balance From Previous Invoice	€5.36
Invoice Total (Due by 02-Mar-25)	€12.38
Invoice Total VAT 0%	€0.00
Invoice Total Excluding VAT	€12.38